



Department of Property Records and Taxpayer Services

Special Assessments at 12/31/2011 Parcels with **Unpaid Assessments**

This document contains a list of all parcels with unpaid special assessments as of 12/31/2011. Information in the document includes the name of the levying tax authority, PIN, Project Code (now referred to as Fund), Tax Year, Principal, Interest, and Total due for the Year, Payments to date, and Unpaid Balance at 12/31/2011. This list does not include delinquent penalty or interest.

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

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF BAYPORT								
S-03200720	1 - Real Propert	10.029.20.11.0097	2008	\$958.21	\$0.00	\$958.21	(\$479.10)	\$479.11
Total for S-03200720				\$958.21	\$0.00	\$958.21	(\$479.10)	\$479.11
S-03200920	1 - Real Propert	03.029.20.44.0053	2011	\$97.24	\$43.76	\$141.00	(\$70.50)	\$70.50
Total for S-03200920				\$97.24	\$43.76	\$141.00	(\$70.50)	\$70.50
S-03201010	1 - Real Propert	03.029.20.44.0053	2011	\$135.85	\$0.00	\$135.85	(\$67.92)	\$67.93
S-03201010	1 - Real Propert	10.029.20.11.0051	2011	\$201.11	\$0.00	\$201.11	(\$100.56)	\$100.55
S-03201010	1 - Real Propert	11.029.20.32.0038	2011	\$114.71	\$0.00	\$114.71	\$0.00	\$114.71
Total for S-03201010				\$451.67	\$0.00	\$451.67	(\$168.48)	\$283.19
S-03201020	1 - Real Propert	03.029.20.44.0053	2011	\$41.76	\$2.51	\$44.27	(\$22.14)	\$22.13
Total for S-03201020				\$41.76	\$2.51	\$44.27	(\$22.14)	\$22.13
S-03820030	1 - Real Propert	10.029.20.14.0032	2009	\$40.95	\$9.83	\$50.78	(\$13.15)	\$37.63
S-03820030	1 - Real Propert	10.029.20.14.0032	2011	\$40.95	\$4.91	\$45.86	(\$6.52)	\$39.34
Total for S-03820030				\$81.90	\$14.74	\$96.64	(\$19.67)	\$76.97
S-03893010	1 - Real Propert	14.029.20.22.0005	2001	\$33.39	\$8.01	\$41.40	\$0.00	\$41.40
S-03893010	1 - Real Propert	14.029.20.22.0005	2002	\$33.40	\$5.34	\$38.74	\$0.00	\$38.74
S-03893010	1 - Real Propert	14.029.20.22.0005	2003	\$33.41	\$2.67	\$36.08	\$0.00	\$36.08
Total for S-03893010				\$100.20	\$16.02	\$116.22	\$0.00	\$116.22
S-03894010	1 - Real Propert	11.029.20.22.0011	2011	\$5.69	\$1.37	\$7.06	(\$5.89)	\$1.17
Total for S-03894010				\$5.69	\$1.37	\$7.06	(\$5.89)	\$1.17
Total for SP CITY OF BAYPORT				\$1,736.67	\$78.40	\$1,815.07	(\$765.78)	\$1,049.29

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF BIRCHWOOD								
S-05310030	1 - Real Propert	30.030.21.22.0069	2011	\$180.21	\$70.79	\$251.00	(\$125.50)	\$125.50
Total for S-05310030				\$180.21	\$70.79	\$251.00	(\$125.50)	\$125.50
S-05311030	1 - Real Propert	30.030.21.22.0069	2011	\$212.83	\$10.45	\$223.28	(\$111.64)	\$111.64
Total for S-05311030				\$212.83	\$10.45	\$223.28	(\$111.64)	\$111.64
S-05800030	1 - Real Propert	30.030.21.21.0060	2011	\$1,154.49	\$115.45	\$1,269.94	(\$634.97)	\$634.97
S-05800030	1 - Real Propert	30.030.21.23.0049	2007	\$216.47	\$0.00	\$216.47	\$0.00	\$216.47
S-05800030	1 - Real Propert	30.030.21.23.0049	2008	\$152.25	\$0.00	\$152.25	\$0.00	\$152.25
S-05800030	1 - Real Propert	30.030.21.23.0049	2009	\$192.60	\$0.00	\$192.60	\$0.00	\$192.60
Total for S-05800030				\$1,715.81	\$115.45	\$1,831.26	(\$634.97)	\$1,196.29
S-05800040	1 - Real Propert	30.030.21.21.0060	2011	\$322.50	\$32.25	\$354.75	(\$177.37)	\$177.38
S-05800040	1 - Real Propert	30.030.21.23.0049	2007	\$822.07	\$0.00	\$822.07	\$0.00	\$822.07
S-05800040	1 - Real Propert	30.030.21.23.0049	2008	\$604.83	\$0.00	\$604.83	\$0.00	\$604.83
S-05800040	1 - Real Propert	30.030.21.23.0049	2009	\$1,181.27	\$0.00	\$1,181.27	\$0.00	\$1,181.27
Total for S-05800040				\$2,930.67	\$32.25	\$2,962.92	(\$177.37)	\$2,785.55
S-05800050	1 - Real Propert	30.030.21.23.0049	2007	\$470.07	\$0.00	\$470.07	\$0.00	\$470.07
S-05800050	1 - Real Propert	30.030.21.23.0049	2008	\$320.46	\$0.00	\$320.46	\$0.00	\$320.46
S-05800050	1 - Real Propert	30.030.21.23.0049	2009	\$741.81	\$0.00	\$741.81	\$0.00	\$741.81
Total for S-05800050				\$1,532.34	\$0.00	\$1,532.34	\$0.00	\$1,532.34
S-05800060	1 - Real Propert	30.030.21.23.0049	2007	\$45.48	\$0.00	\$45.48	\$0.00	\$45.48
S-05800060	1 - Real Propert	30.030.21.23.0049	2008	\$29.98	\$0.00	\$29.98	\$0.00	\$29.98
S-05800060	1 - Real Propert	30.030.21.23.0049	2009	\$70.58	\$0.00	\$70.58	\$0.00	\$70.58
Total for S-05800060				\$146.04	\$0.00	\$146.04	\$0.00	\$146.04
S-05800070	1 - Real Propert	30.030.21.23.0049	2007	\$185.65	\$0.00	\$185.65	\$0.00	\$185.65
S-05800070	1 - Real Propert	30.030.21.23.0049	2008	\$126.56	\$0.00	\$126.56	\$0.00	\$126.56
S-05800070	1 - Real Propert	30.030.21.23.0049	2009	\$292.97	\$0.00	\$292.97	\$0.00	\$292.97
Total for S-05800070				\$605.18	\$0.00	\$605.18	\$0.00	\$605.18
S-05822000	1 - Real Propert	30.030.21.21.0060	2011	\$150.39	\$8.87	\$159.26	(\$79.63)	\$79.63
S-05822000	1 - Real Propert	30.030.21.23.0049	2011	\$150.39	\$8.87	\$159.26	\$0.00	\$159.26
Total for S-05822000				\$300.78	\$17.74	\$318.52	(\$79.63)	\$238.89
S-05822610	1 - Real Propert	30.030.21.21.0060	2011	\$133.26	\$31.45	\$164.71	(\$82.36)	\$82.35
S-05822610	1 - Real Propert	30.030.21.21.0073	2011	\$133.26	\$31.45	\$164.71	\$0.00	\$164.71

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF BIRCHWOOD								
S-05822610	1 - Real Propert	30.030.21.23.0049	2006	\$17.78	\$0.00	\$17.78	\$0.00	\$17.78
S-05822610	1 - Real Propert	30.030.21.23.0049	2007	\$330.97	\$0.00	\$330.97	\$0.00	\$330.97
S-05822610	1 - Real Propert	30.030.21.23.0049	2008	\$164.10	\$0.00	\$164.10	\$0.00	\$164.10
S-05822610	1 - Real Propert	30.030.21.23.0049	2009	\$157.24	\$0.00	\$157.24	\$0.00	\$157.24
S-05822610	1 - Real Propert	30.030.21.23.0049	2011	\$133.26	\$31.45	\$164.71	\$0.00	\$164.71
Total for S-05822610				\$1,069.87	\$94.35	\$1,164.22	(\$82.36)	\$1,081.86
Total for SP CITY OF BIRCHWOOD				\$8,693.73	\$341.03	\$9,034.76	(\$1,211.47)	\$7,823.29

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF COTTAGE GROVE								
S-07000400	1 - Real Propert	04.027.21.34.0023	2011	\$363.88	\$43.67	\$407.55	(\$116.91)	\$290.64
S-07000400	1 - Real Propert	05.027.21.41.0006	2011	\$394.04	\$47.28	\$441.32	\$0.00	\$441.32
S-07000400	1 - Real Propert	06.027.21.41.0049	2011	\$350.81	\$42.10	\$392.91	(\$196.45)	\$196.46
S-07000400	1 - Real Propert	07.027.21.43.0006	2011	\$212.42	\$25.49	\$237.91	\$0.00	\$237.91
S-07000400	1 - Real Propert	07.027.21.43.0031	2011	\$230.10	\$27.61	\$257.71	(\$85.31)	\$172.40
S-07000400	1 - Real Propert	08.027.21.11.0053	2011	\$191.81	\$23.02	\$214.83	(\$112.32)	\$102.51
S-07000400	1 - Real Propert	09.027.21.12.0030	2011	\$259.33	\$31.12	\$290.45	\$0.00	\$290.45
S-07000400	1 - Real Propert	09.027.21.22.0050	2011	\$134.19	\$16.10	\$150.29	\$0.00	\$150.29
S-07000400	1 - Real Propert	09.027.21.23.0022	2011	\$308.55	\$37.03	\$345.58	(\$172.79)	\$172.79
S-07000400	1 - Real Propert	10.027.21.24.0084	2011	\$143.16	\$17.18	\$160.34	\$0.00	\$160.34
S-07000400	1 - Real Propert	10.027.21.24.0099	2011	\$264.09	\$31.69	\$295.78	\$0.00	\$295.78
S-07000400	1 - Real Propert	10.027.21.32.0020	2011	\$434.90	\$52.19	\$487.09	\$0.00	\$487.09
S-07000400	1 - Real Propert	12.027.21.23.0032	2011	\$131.00	\$15.72	\$146.72	\$0.00	\$146.72
S-07000400	1 - Real Propert	12.027.21.32.0005	2011	\$130.00	\$15.60	\$145.60	(\$72.80)	\$72.80
S-07000400	1 - Real Propert	12.027.21.32.0033	2011	\$191.08	\$22.93	\$214.01	\$0.00	\$214.01
S-07000400	1 - Real Propert	15.027.21.11.0029	2011	\$292.78	\$35.13	\$327.91	(\$325.86)	\$2.05
S-07000400	1 - Real Propert	15.027.21.21.0077	2011	\$196.86	\$23.62	\$220.48	\$0.00	\$220.48
S-07000400	1 - Real Propert	15.027.21.22.0062	2011	\$270.18	\$32.42	\$302.60	\$0.00	\$302.60
S-07000400	1 - Real Propert	15.027.21.23.0033	2011	\$516.34	\$61.96	\$578.30	(\$284.67)	\$293.63
S-07000400	1 - Real Propert	15.027.21.33.0038	2011	\$243.33	\$29.20	\$272.53	(\$163.08)	\$109.45
S-07000400	1 - Real Propert	15.027.21.41.0043	2011	\$218.13	\$26.18	\$244.31	\$0.00	\$244.31
S-07000400	1 - Real Propert	16.027.21.11.0034	2011	\$353.78	\$42.45	\$396.23	\$0.00	\$396.23
S-07000400	1 - Real Propert	16.027.21.12.0009	2011	\$268.30	\$32.20	\$300.50	\$0.00	\$300.50
S-07000400	1 - Real Propert	16.027.21.22.0064	2011	\$538.92	\$64.67	\$603.59	\$0.00	\$603.59
S-07000400	1 - Real Propert	16.027.21.22.0095	2011	\$417.01	\$50.04	\$467.05	(\$233.52)	\$233.53
S-07000400	1 - Real Propert	16.027.21.23.0049	2011	\$161.03	\$19.32	\$180.35	\$0.00	\$180.35
S-07000400	1 - Real Propert	16.027.21.24.0036	2011	\$213.93	\$25.67	\$239.60	\$0.00	\$239.60
S-07000400	1 - Real Propert	16.027.21.32.0014	2011	\$451.00	\$54.12	\$505.12	(\$252.56)	\$252.56
S-07000400	1 - Real Propert	16.027.21.34.0021	2011	\$361.07	\$43.33	\$404.40	\$0.00	\$404.40
S-07000400	1 - Real Propert	17.027.21.12.0065	2011	\$197.50	\$23.70	\$221.20	(\$110.60)	\$110.60
S-07000400	1 - Real Propert	17.027.21.12.0087	2011	\$303.44	\$36.41	\$339.85	\$0.00	\$339.85
S-07000400	1 - Real Propert	17.027.21.14.0022	2011	\$442.84	\$53.14	\$495.98	\$0.00	\$495.98
S-07000400	1 - Real Propert	17.027.21.21.0024	2011	\$184.80	\$22.18	\$206.98	\$0.00	\$206.98

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF COTTAGE GROVE								
S-07000400	1 - Real Propert	17.027.21.23.0011	2011	\$587.91	\$70.55	\$658.46	(\$329.23)	\$329.23
S-07000400	1 - Real Propert	17.027.21.33.0017	2011	\$429.97	\$51.60	\$481.57	\$0.00	\$481.57
S-07000400	1 - Real Propert	17.027.21.42.0004	2011	\$391.55	\$46.99	\$438.54	(\$226.18)	\$212.36
S-07000400	1 - Real Propert	18.027.21.13.0058	2011	\$330.54	\$39.66	\$370.20	\$0.00	\$370.20
S-07000400	1 - Real Propert	18.027.21.21.0106	2011	\$474.03	\$56.88	\$530.91	\$0.00	\$530.91
S-07000400	1 - Real Propert	18.027.21.41.0112	2011	\$486.23	\$58.35	\$544.58	(\$272.29)	\$272.29
S-07000400	1 - Real Propert	18.027.21.43.0008	2011	\$426.45	\$51.17	\$477.62	(\$234.04)	\$243.58
S-07000400	1 - Real Propert	20.027.21.22.0037	2011	\$181.17	\$21.74	\$202.91	\$0.00	\$202.91
S-07000400	1 - Real Propert	20.027.21.33.0024	2011	\$175.00	\$21.00	\$196.00	\$0.00	\$196.00
S-07000400	1 - Real Propert	20.027.21.33.0185	2011	\$432.66	\$51.92	\$484.58	\$0.00	\$484.58
S-07000400	1 - Real Propert	20.027.21.33.0201	2011	\$263.85	\$31.66	\$295.51	\$0.00	\$295.51
S-07000400	1 - Real Propert	21.027.21.11.0004	2011	\$348.84	\$41.86	\$390.70	\$0.00	\$390.70
S-07000400	1 - Real Propert	22.027.21.23.0111	2011	\$321.75	\$38.61	\$360.36	(\$180.18)	\$180.18
S-07000400	1 - Real Propert	22.027.21.32.0045	2011	\$187.60	\$22.51	\$210.11	\$0.00	\$210.11
S-07000400	1 - Real Propert	36.027.21.42.0017	2011	\$664.15	\$79.70	\$743.85	(\$371.92)	\$371.93
Total for S-07000400				\$15,072.30	\$1,808.67	\$16,880.97	(\$3,740.71)	\$13,140.26
S-07003060	1 - Real Propert	16.027.21.24.0036	2010	\$196.19	\$16.93	\$213.12	\$0.00	\$213.12
S-07003060	1 - Real Propert	16.027.21.24.0036	2011	\$576.34	\$49.85	\$626.19	\$0.00	\$626.19
Total for S-07003060				\$772.53	\$66.78	\$839.31	\$0.00	\$839.31
S-07003320	1 - Real Propert	32.027.21.11.0004	2011	\$351.80	\$441.24	\$793.04	(\$260.41)	\$532.63
Total for S-07003320				\$351.80	\$441.24	\$793.04	(\$260.41)	\$532.63
S-07800400	1 - Real Propert	05.027.21.41.0051	2009	\$247.12	\$29.65	\$276.77	(\$222.63)	\$54.14
S-07800400	1 - Real Propert	08.027.21.41.0048	2008	\$667.17	\$80.06	\$747.23	(\$495.35)	\$251.88
S-07800400	1 - Real Propert	08.027.21.41.0095	2009	\$237.98	\$28.56	\$266.54	(\$171.63)	\$94.91
S-07800400	1 - Real Propert	08.027.21.43.0004	2008	\$1,052.19	\$126.26	\$1,178.45	\$0.00	\$1,178.45
S-07800400	1 - Real Propert	08.027.21.43.0004	2009	\$791.88	\$95.03	\$886.91	\$0.00	\$886.91
S-07800400	1 - Real Propert	09.027.21.21.0028	2008	\$464.11	\$55.69	\$519.80	\$0.00	\$519.80
S-07800400	1 - Real Propert	09.027.21.21.0028	2009	\$175.00	\$21.00	\$196.00	\$0.00	\$196.00
S-07800400	1 - Real Propert	10.027.21.11.0047	2009	\$236.21	\$28.35	\$264.56	\$0.00	\$264.56
S-07800400	1 - Real Propert	10.027.21.23.0053	2005	\$514.87	\$51.49	\$566.36	(\$283.18)	\$283.18
S-07800400	1 - Real Propert	10.027.21.23.0053	2006	\$818.94	\$98.27	\$917.21	\$0.00	\$917.21
S-07800400	1 - Real Propert	10.027.21.23.0053	2007	\$756.19	\$90.74	\$846.93	\$0.00	\$846.93

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

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SP CITY OF COTTAGE GROVE								
S-07800400	1 - Real Propert	10.027.21.23.0053	2008	\$907.96	\$108.96	\$1,016.92	\$0.00	\$1,016.92
S-07800400	1 - Real Propert	10.027.21.23.0053	2009	\$541.08	\$64.93	\$606.01	\$0.00	\$606.01
S-07800400	1 - Real Propert	10.027.21.32.0020	2008	\$448.85	\$53.86	\$502.71	(\$251.36)	\$251.35
S-07800400	1 - Real Propert	10.027.21.32.0020	2009	\$466.43	\$55.97	\$522.40	\$0.00	\$522.40
S-07800400	1 - Real Propert	15.027.21.22.0062	2009	\$595.87	\$71.50	\$667.37	(\$298.70)	\$368.67
S-07800400	1 - Real Propert	15.027.21.33.0038	2009	\$708.87	\$85.06	\$793.93	\$0.00	\$793.93
S-07800400	1 - Real Propert	15.027.21.41.0043	2009	\$419.79	\$50.37	\$470.16	\$0.00	\$470.16
S-07800400	1 - Real Propert	16.027.21.12.0009	2006	\$213.10	\$25.57	\$238.67	\$0.00	\$238.67
S-07800400	1 - Real Propert	16.027.21.12.0009	2007	\$668.71	\$80.25	\$748.96	\$0.00	\$748.96
S-07800400	1 - Real Propert	16.027.21.12.0009	2008	\$837.58	\$100.51	\$938.09	\$0.00	\$938.09
S-07800400	1 - Real Propert	16.027.21.12.0009	2009	\$735.37	\$88.24	\$823.61	\$0.00	\$823.61
S-07800400	1 - Real Propert	16.027.21.14.0093	2008	\$575.11	\$69.01	\$644.12	\$0.00	\$644.12
S-07800400	1 - Real Propert	16.027.21.14.0093	2009	\$660.34	\$79.24	\$739.58	\$0.00	\$739.58
S-07800400	1 - Real Propert	16.027.21.22.0064	2008	\$543.87	\$65.26	\$609.13	\$0.00	\$609.13
S-07800400	1 - Real Propert	16.027.21.22.0064	2009	\$771.18	\$92.54	\$863.72	\$0.00	\$863.72
S-07800400	1 - Real Propert	16.027.21.24.0036	2009	\$1,742.74	\$209.13	\$1,951.87	(\$975.93)	\$975.94
S-07800400	1 - Real Propert	16.027.21.33.0012	2007	\$388.79	\$46.65	\$435.44	(\$213.95)	\$221.49
S-07800400	1 - Real Propert	16.027.21.33.0012	2008	\$607.03	\$72.84	\$679.87	(\$29.80)	\$650.07
S-07800400	1 - Real Propert	17.027.21.14.0022	2008	\$293.37	\$35.20	\$328.57	\$0.00	\$328.57
S-07800400	1 - Real Propert	17.027.21.14.0022	2009	\$400.05	\$48.01	\$448.06	\$0.00	\$448.06
S-07800400	1 - Real Propert	18.027.21.21.0106	2008	\$280.21	\$33.63	\$313.84	(\$71.27)	\$242.57
S-07800400	1 - Real Propert	18.027.21.21.0106	2009	\$424.44	\$50.93	\$475.37	\$0.00	\$475.37
S-07800400	1 - Real Propert	18.027.21.24.0046	2009	\$817.69	\$98.12	\$915.81	\$0.00	\$915.81
S-07800400	1 - Real Propert	20.027.21.22.0032	2009	\$510.00	\$61.20	\$571.20	\$0.00	\$571.20
S-07800400	1 - Real Propert	20.027.21.22.0037	2007	\$462.76	\$55.53	\$518.29	(\$62.33)	\$455.96
S-07800400	1 - Real Propert	20.027.21.22.0037	2009	\$491.70	\$59.00	\$550.70	\$0.00	\$550.70
S-07800400	1 - Real Propert	20.027.21.31.0139	2009	\$502.68	\$60.32	\$563.00	\$0.00	\$563.00
S-07800400	1 - Real Propert	20.027.21.33.0185	2008	\$439.60	\$52.75	\$492.35	(\$246.17)	\$246.18
S-07800400	1 - Real Propert	20.027.21.33.0185	2009	\$340.61	\$40.87	\$381.48	\$0.00	\$381.48
S-07800400	1 - Real Propert	22.027.21.23.0070	2007	\$553.56	\$66.43	\$619.99	\$0.00	\$619.99
S-07800400	1 - Real Propert	22.027.21.23.0070	2008	\$736.03	\$88.32	\$824.35	\$0.00	\$824.35
S-07800400	1 - Real Propert	22.027.21.23.0070	2009	\$781.70	\$93.80	\$875.50	\$0.00	\$875.50
Total for S-07800400				\$24,828.73	\$2,969.10	\$27,797.83	(\$3,322.30)	\$24,475.53

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF COTTAGE GROVE								
S-07800410	1 - Real Propert	09.027.21.12.0030	2010	\$306.22	\$36.75	\$342.97	\$0.00	\$342.97
S-07800410	1 - Real Propert	09.027.21.22.0050	2010	\$269.21	\$32.31	\$301.52	\$0.00	\$301.52
S-07800410	1 - Real Propert	10.027.21.23.0053	2010	\$422.86	\$50.74	\$473.60	(\$398.72)	\$74.88
S-07800410	1 - Real Propert	12.027.21.23.0032	2010	\$135.35	\$16.24	\$151.59	\$0.00	\$151.59
S-07800410	1 - Real Propert	16.027.21.12.0009	2010	\$432.96	\$51.96	\$484.92	(\$318.35)	\$166.57
S-07800410	1 - Real Propert	16.027.21.14.0093	2010	\$180.21	\$21.63	\$201.84	\$0.00	\$201.84
S-07800410	1 - Real Propert	16.027.21.22.0064	2010	\$279.39	\$33.53	\$312.92	\$0.00	\$312.92
S-07800410	1 - Real Propert	16.027.21.23.0049	2010	\$359.08	\$43.09	\$402.17	\$0.00	\$402.17
S-07800410	1 - Real Propert	16.027.21.24.0036	2010	\$268.29	\$32.19	\$300.48	\$0.00	\$300.48
S-07800410	1 - Real Propert	16.027.21.31.0078	2010	\$222.29	\$26.67	\$248.96	\$0.00	\$248.96
S-07800410	1 - Real Propert	16.027.21.34.0100	2010	\$320.43	\$38.45	\$358.88	(\$179.45)	\$179.43
S-07800410	1 - Real Propert	17.027.21.14.0022	2010	\$358.07	\$42.97	\$401.04	\$0.00	\$401.04
S-07800410	1 - Real Propert	18.027.21.24.0046	2010	\$141.15	\$16.94	\$158.09	(\$84.54)	\$73.55
S-07800410	1 - Real Propert	18.027.21.42.0026	2010	\$332.37	\$39.88	\$372.25	(\$171.23)	\$201.02
S-07800410	1 - Real Propert	20.027.21.32.0015	2010	\$313.36	\$37.60	\$350.96	(\$175.48)	\$175.48
S-07800410	1 - Real Propert	20.027.21.33.0185	2010	\$319.13	\$38.30	\$357.43	\$0.00	\$357.43
S-07800410	1 - Real Propert	20.027.21.33.0201	2010	\$192.60	\$23.11	\$215.71	\$0.00	\$215.71
S-07800410	1 - Real Propert	22.027.21.23.0070	2010	\$234.78	\$28.17	\$262.95	\$0.00	\$262.95
Total for S-07800410				\$5,087.75	\$610.53	\$5,698.28	(\$1,327.77)	\$4,370.51
S-07801300	1 - Real Propert	16.027.21.34.0023	2010	\$81.87	\$5.73	\$87.60	(\$86.57)	\$1.03
Total for S-07801300				\$81.87	\$5.73	\$87.60	(\$86.57)	\$1.03
S-07801420	1 - Real Propert	16.027.21.32.0014	2011	\$100.54	\$7.04	\$107.58	(\$53.79)	\$53.79
S-07801420	1 - Real Propert	16.027.21.32.0076	2011	\$111.87	\$7.83	\$119.70	(\$59.85)	\$59.85
S-07801420	1 - Real Propert	16.027.21.34.0072	2007	\$100.40	\$35.14	\$135.54	(\$69.88)	\$65.66
S-07801420	1 - Real Propert	17.027.21.12.0065	2011	\$124.54	\$8.72	\$133.26	(\$66.63)	\$66.63
S-07801420	1 - Real Propert	17.027.21.14.0103	2011	\$104.27	\$7.30	\$111.57	(\$55.78)	\$55.79
S-07801420	1 - Real Propert	17.027.21.24.0020	2011	\$100.54	\$7.04	\$107.58	\$0.00	\$107.58
S-07801420	1 - Real Propert	17.027.21.41.0030	2011	\$101.74	\$7.12	\$108.86	\$0.00	\$108.86
S-07801420	1 - Real Propert	17.027.21.42.0004	2011	\$104.54	\$7.32	\$111.86	(\$57.70)	\$54.16
Total for S-07801420				\$848.44	\$87.51	\$935.95	(\$363.63)	\$572.32
S-07801540	1 - Real Propert	16.027.21.23.0049	2009	\$107.20	\$30.02	\$137.22	\$0.00	\$137.22
S-07801540	1 - Real Propert	16.027.21.23.0049	2010	\$107.20	\$22.51	\$129.71	\$0.00	\$129.71

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF COTTAGE GROVE								
S-07801540	1 - Real Propert	16.027.21.23.0049	2011	\$107.20	\$15.01	\$122.21	\$0.00	\$122.21
S-07801540	1 - Real Propert	17.027.21.14.0067	2011	\$120.27	\$16.84	\$137.11	(\$69.11)	\$68.00
Total for S-07801540				\$441.87	\$84.38	\$526.25	(\$69.11)	\$457.14
S-07801710	1 - Real Propert	15.027.21.33.0038	2009	\$78.00	\$27.30	\$105.30	\$0.00	\$105.30
S-07801710	1 - Real Propert	15.027.21.33.0038	2010	\$78.00	\$21.84	\$99.84	\$0.00	\$99.84
S-07801710	1 - Real Propert	15.027.21.33.0038	2011	\$78.00	\$16.38	\$94.38	(\$56.48)	\$37.90
S-07801710	1 - Real Propert	16.027.21.12.0009	2005	\$71.67	\$45.15	\$116.82	\$0.00	\$116.82
S-07801710	1 - Real Propert	16.027.21.12.0009	2006	\$71.67	\$40.13	\$111.80	\$0.00	\$111.80
S-07801710	1 - Real Propert	16.027.21.12.0009	2007	\$71.67	\$35.11	\$106.78	\$0.00	\$106.78
S-07801710	1 - Real Propert	16.027.21.12.0009	2008	\$71.67	\$30.10	\$101.77	\$0.00	\$101.77
S-07801710	1 - Real Propert	16.027.21.12.0009	2009	\$71.67	\$25.08	\$96.75	\$0.00	\$96.75
S-07801710	1 - Real Propert	16.027.21.12.0009	2010	\$71.67	\$20.06	\$91.73	(\$60.23)	\$31.50
S-07801710	1 - Real Propert	16.027.21.12.0009	2011	\$71.67	\$15.05	\$86.72	\$0.00	\$86.72
S-07801710	1 - Real Propert	16.027.21.14.0093	2008	\$61.75	\$25.94	\$87.69	\$0.00	\$87.69
S-07801710	1 - Real Propert	16.027.21.14.0093	2009	\$61.75	\$21.61	\$83.36	\$0.00	\$83.36
S-07801710	1 - Real Propert	16.027.21.14.0093	2010	\$61.75	\$17.29	\$79.04	\$0.00	\$79.04
S-07801710	1 - Real Propert	16.027.21.21.0102	2011	\$82.25	\$17.27	\$99.52	(\$49.76)	\$49.76
S-07801710	1 - Real Propert	16.027.21.24.0036	2009	\$79.42	\$27.79	\$107.21	(\$53.61)	\$53.60
S-07801710	1 - Real Propert	16.027.21.24.0036	2010	\$79.42	\$22.23	\$101.65	\$0.00	\$101.65
S-07801710	1 - Real Propert	16.027.21.24.0036	2011	\$79.42	\$16.67	\$96.09	\$0.00	\$96.09
S-07801710	1 - Real Propert	16.027.21.41.0050	2009	\$71.60	\$25.06	\$96.66	(\$24.80)	\$71.86
S-07801710	1 - Real Propert	16.027.21.41.0050	2010	\$71.60	\$20.05	\$91.65	\$0.00	\$91.65
S-07801710	1 - Real Propert	16.027.21.41.0050	2011	\$71.60	\$15.04	\$86.64	\$0.00	\$86.64
S-07801710	1 - Real Propert	16.027.21.42.0030	2011	\$108.27	\$22.73	\$131.00	(\$113.83)	\$17.17
S-07801710	1 - Real Propert	16.027.21.42.0032	2010	\$118.27	\$33.11	\$151.38	\$0.00	\$151.38
S-07801710	1 - Real Propert	16.027.21.42.0032	2011	\$118.27	\$24.83	\$143.10	\$0.00	\$143.10
S-07801710	1 - Real Propert	16.027.21.44.0040	2008	\$70.33	\$29.54	\$99.87	(\$49.43)	\$50.44
S-07801710	1 - Real Propert	16.027.21.44.0040	2009	\$70.33	\$24.62	\$94.95	\$0.00	\$94.95
S-07801710	1 - Real Propert	16.027.21.44.0040	2010	\$70.33	\$19.70	\$90.03	\$0.00	\$90.03
S-07801710	1 - Real Propert	16.027.21.44.0040	2011	\$70.33	\$14.77	\$85.10	\$0.00	\$85.10
Total for S-07801710				\$2,082.38	\$654.45	\$2,736.83	(\$408.14)	\$2,328.69
S-07801760	1 - Real Propert	16.027.21.11.0034	2010	\$128.53	\$44.99	\$173.52	\$0.00	\$173.52
S-07801760	1 - Real Propert	16.027.21.11.0034	2011	\$128.53	\$35.99	\$164.52	\$0.00	\$164.52

Special Assessments by Tax Authority/Project

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Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF COTTAGE GROVE								
S-07801760	1 - Real Propert	16.027.21.11.0035	2011	\$158.21	\$44.30	\$202.51	\$0.00	\$202.51
S-07801760	1 - Real Propert	16.027.21.11.0055	2008	\$114.80	\$56.25	\$171.05	\$0.00	\$171.05
S-07801760	1 - Real Propert	16.027.21.11.0055	2009	\$114.80	\$48.22	\$163.02	\$0.00	\$163.02
S-07801760	1 - Real Propert	16.027.21.11.0055	2011	\$114.80	\$32.14	\$146.94	\$0.00	\$146.94
Total for S-07801760				\$759.67	\$261.89	\$1,021.56	\$0.00	\$1,021.56
S-07801840	1 - Real Propert	09.027.21.12.0030	2010	\$80.47	\$28.16	\$108.63	\$0.00	\$108.63
S-07801840	1 - Real Propert	09.027.21.12.0030	2011	\$80.47	\$22.53	\$103.00	\$0.00	\$103.00
S-07801840	1 - Real Propert	09.027.21.41.0092	2011	\$81.33	\$22.78	\$104.11	(\$52.05)	\$52.06
S-07801840	1 - Real Propert	09.027.21.44.0022	2008	\$72.00	\$35.28	\$107.28	\$0.00	\$107.28
S-07801840	1 - Real Propert	09.027.21.44.0022	2010	\$72.00	\$25.20	\$97.20	\$0.00	\$97.20
S-07801840	1 - Real Propert	09.027.21.44.0022	2011	\$72.00	\$20.16	\$92.16	\$0.00	\$92.16
S-07801840	1 - Real Propert	09.027.21.44.0086	2010	\$716.82	\$250.89	\$967.71	\$0.00	\$967.71
S-07801840	1 - Real Propert	09.027.21.44.0086	2011	\$716.82	\$200.71	\$917.53	\$0.00	\$917.53
Total for S-07801840				\$1,891.91	\$605.71	\$2,497.62	(\$52.05)	\$2,445.57
S-07801910	1 - Real Propert	04.027.21.32.0029	2011	\$87.92	\$30.77	\$118.69	(\$59.35)	\$59.34
S-07801910	1 - Real Propert	04.027.21.34.0023	2011	\$95.17	\$33.31	\$128.48	(\$36.85)	\$91.63
S-07801910	1 - Real Propert	05.027.21.44.0003	2009	\$117.92	\$57.78	\$175.70	\$0.00	\$175.70
S-07801910	1 - Real Propert	05.027.21.44.0003	2010	\$117.92	\$49.52	\$167.44	\$0.00	\$167.44
S-07801910	1 - Real Propert	05.027.21.44.0003	2011	\$117.92	\$41.27	\$159.19	\$0.00	\$159.19
Total for S-07801910				\$536.85	\$212.65	\$749.50	(\$96.20)	\$653.30
S-07801930	1 - Real Propert	07.027.21.43.0006	2011	\$86.23	\$30.18	\$116.41	\$0.00	\$116.41
Total for S-07801930				\$86.23	\$30.18	\$116.41	\$0.00	\$116.41
S-07801970	1 - Real Propert	16.027.21.34.0100	2010	\$66.01	\$27.72	\$93.73	(\$46.86)	\$46.87
S-07801970	1 - Real Propert	29.027.21.31.0003	2001	\$289.17	\$355.07	\$644.24	\$0.00	\$644.24
S-07801970	1 - Real Propert	29.027.21.31.0003	2004	\$289.17	\$242.91	\$532.08	\$0.00	\$532.08
S-07801970	1 - Real Propert	29.027.21.31.0003	2005	\$289.18	\$222.66	\$511.84	\$0.00	\$511.84
S-07801970	1 - Real Propert	29.027.21.31.0003	2006	\$289.17	\$202.42	\$491.59	\$0.00	\$491.59
S-07801970	1 - Real Propert	29.027.21.31.0003	2007	\$289.17	\$182.18	\$471.35	\$0.00	\$471.35
S-07801970	1 - Real Propert	29.027.21.31.0003	2008	\$289.17	\$161.94	\$451.11	\$0.00	\$451.11
S-07801970	1 - Real Propert	29.027.21.31.0003	2009	\$289.17	\$141.70	\$430.87	(\$289.17)	\$141.70
S-07801970	1 - Real Propert	29.027.21.31.0003	2010	\$289.16	\$121.46	\$410.62	(\$289.17)	\$121.45
S-07801970	1 - Real Propert	29.027.21.31.0003	2011	\$289.17	\$101.21	\$390.38	(\$289.17)	\$101.21

Special Assessments by Tax Authority/Project

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Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF COTTAGE GROVE								
S-07801970	1 - Real Propert	29.027.21.44.0005	2011	\$15.38	\$5.38	\$20.76	(\$14.52)	\$6.24
Total for S-07801970				\$2,683.92	\$1,764.65	\$4,448.57	(\$928.89)	\$3,519.68
S-07801971	1 - Real Propert	29.027.21.44.0005	2011	\$50.00	\$17.50	\$67.50	(\$47.22)	\$20.28
Total for S-07801971				\$50.00	\$17.50	\$67.50	(\$47.22)	\$20.28
S-07802280	1 - Real Propert	07.027.21.43.0031	2011	\$139.47	\$68.34	\$207.81	(\$68.78)	\$139.03
S-07802280	1 - Real Propert	07.027.21.43.0040	2011	\$159.07	\$77.94	\$237.01	(\$118.50)	\$118.51
S-07802280	1 - Real Propert	18.027.21.12.0063	2008	\$5,737.26	\$4,016.08	\$9,753.34	\$0.00	\$9,753.34
S-07802280	1 - Real Propert	18.027.21.13.0058	2011	\$142.67	\$69.90	\$212.57	\$0.00	\$212.57
S-07802280	1 - Real Propert	18.027.21.21.0061	2010	\$132.80	\$74.37	\$207.17	(\$103.59)	\$103.58
S-07802280	1 - Real Propert	18.027.21.21.0061	2011	\$132.80	\$65.07	\$197.87	\$0.00	\$197.87
S-07802280	1 - Real Propert	18.027.21.21.0106	2007	\$148.00	\$113.96	\$261.96	\$0.00	\$261.96
S-07802280	1 - Real Propert	18.027.21.21.0106	2008	\$148.00	\$103.60	\$251.60	(\$57.13)	\$194.47
S-07802280	1 - Real Propert	18.027.21.21.0106	2009	\$148.00	\$93.24	\$241.24	\$0.00	\$241.24
S-07802280	1 - Real Propert	18.027.21.21.0106	2010	\$148.00	\$82.88	\$230.88	\$0.00	\$230.88
S-07802280	1 - Real Propert	18.027.21.21.0106	2011	\$148.00	\$72.52	\$220.52	\$0.00	\$220.52
S-07802280	1 - Real Propert	18.027.21.24.0018	2007	\$144.67	\$111.39	\$256.06	(\$128.03)	\$128.03
S-07802280	1 - Real Propert	18.027.21.24.0018	2008	\$144.67	\$101.27	\$245.94	(\$26.07)	\$219.87
S-07802280	1 - Real Propert	18.027.21.24.0018	2009	\$144.67	\$91.14	\$235.81	\$0.00	\$235.81
S-07802280	1 - Real Propert	18.027.21.24.0018	2010	\$144.67	\$81.01	\$225.68	\$0.00	\$225.68
S-07802280	1 - Real Propert	18.027.21.24.0018	2011	\$144.67	\$70.88	\$215.55	\$0.00	\$215.55
S-07802280	1 - Real Propert	18.027.21.24.0037	2011	\$138.27	\$67.75	\$206.02	(\$103.01)	\$103.01
S-07802280	1 - Real Propert	18.027.21.24.0046	2005	\$149.07	\$135.65	\$284.72	(\$142.36)	\$142.36
S-07802280	1 - Real Propert	18.027.21.24.0046	2006	\$149.07	\$125.22	\$274.29	\$0.00	\$274.29
S-07802280	1 - Real Propert	18.027.21.24.0046	2008	\$149.07	\$104.35	\$253.42	(\$56.93)	\$196.49
S-07802280	1 - Real Propert	18.027.21.24.0046	2009	\$149.07	\$93.91	\$242.98	\$0.00	\$242.98
S-07802280	1 - Real Propert	18.027.21.24.0046	2010	\$149.07	\$83.48	\$232.55	(\$124.36)	\$108.19
S-07802280	1 - Real Propert	18.027.21.32.0003	2009	\$1,167.71	\$735.66	\$1,903.37	\$0.00	\$1,903.37
S-07802280	1 - Real Propert	18.027.21.32.0003	2010	\$1,167.71	\$653.92	\$1,821.63	\$0.00	\$1,821.63
S-07802280	1 - Real Propert	18.027.21.32.0003	2011	\$1,167.71	\$572.18	\$1,739.89	\$0.00	\$1,739.89
Total for S-07802280				\$12,294.17	\$7,865.71	\$20,159.88	(\$928.76)	\$19,231.12
S-07802530	1 - Real Propert	17.027.21.23.0011	2011	\$154.93	\$86.76	\$241.69	(\$120.84)	\$120.85
S-07802530	1 - Real Propert	17.027.21.32.0050	2010	\$161.73	\$101.89	\$263.62	\$0.00	\$263.62

Special Assessments by Tax Authority/Project

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Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF COTTAGE GROVE								
S-07802530	1 - Real Propert	17.027.21.32.0050	2011	\$161.73	\$90.57	\$252.30	\$0.00	\$252.30
S-07802530	1 - Real Propert	17.027.21.33.0017	2011	\$197.73	\$110.73	\$308.46	\$0.00	\$308.46
S-07802530	1 - Real Propert	17.027.21.33.0077	2010	\$175.20	\$110.38	\$285.58	(\$139.94)	\$145.64
S-07802530	1 - Real Propert	17.027.21.33.0077	2011	\$175.20	\$98.11	\$273.31	\$0.00	\$273.31
S-07802530	1 - Real Propert	18.027.21.14.0012	2008	\$187.33	\$144.25	\$331.58	\$0.00	\$331.58
S-07802530	1 - Real Propert	18.027.21.14.0012	2010	\$187.33	\$118.02	\$305.35	\$0.00	\$305.35
S-07802530	1 - Real Propert	18.027.21.14.0012	2011	\$187.33	\$104.91	\$292.24	\$0.00	\$292.24
S-07802530	1 - Real Propert	18.027.21.14.0015	2011	\$179.20	\$100.35	\$279.55	(\$188.22)	\$91.33
S-07802530	1 - Real Propert	18.027.21.14.0050	2011	\$191.73	\$107.37	\$299.10	(\$149.55)	\$149.55
S-07802530	1 - Real Propert	18.027.21.41.0101	2011	\$173.73	\$97.29	\$271.02	(\$135.51)	\$135.51
S-07802530	1 - Real Propert	18.027.21.41.0112	2011	\$214.93	\$120.36	\$335.29	(\$167.65)	\$167.64
S-07802530	1 - Real Propert	18.027.21.44.0062	2011	\$183.47	\$102.74	\$286.21	\$0.00	\$286.21
Total for S-07802530				\$2,531.57	\$1,493.73	\$4,025.30	(\$901.71)	\$3,123.59
S-07803060	1 - Real Propert	16.027.21.24.0036	2009	\$156.50	\$13.27	\$169.77	(\$84.88)	\$84.89
S-07803060	1 - Real Propert	16.027.21.31.0078	2009	\$151.18	\$12.81	\$163.99	\$0.00	\$163.99
Total for S-07803060				\$307.68	\$26.08	\$333.76	(\$84.88)	\$248.88
S-07803140	1 - Real Propert	20.027.21.42.0003	2008	\$66.67	\$84.58	\$151.25	\$0.00	\$151.25
S-07803140	1 - Real Propert	20.027.21.42.0003	2009	\$66.67	\$65.33	\$132.00	\$0.00	\$132.00
S-07803140	1 - Real Propert	20.027.21.42.0003	2010	\$66.67	\$60.67	\$127.34	\$0.00	\$127.34
S-07803140	1 - Real Propert	20.027.21.42.0003	2011	\$66.67	\$56.00	\$122.67	\$0.00	\$122.67
S-07803140	1 - Real Propert	20.027.21.42.0006	2008	\$291.07	\$369.26	\$660.33	\$0.00	\$660.33
S-07803140	1 - Real Propert	20.027.21.42.0006	2009	\$291.07	\$285.25	\$576.32	\$0.00	\$576.32
S-07803140	1 - Real Propert	20.027.21.42.0006	2010	\$291.07	\$264.87	\$555.94	\$0.00	\$555.94
S-07803140	1 - Real Propert	20.027.21.42.0006	2011	\$291.07	\$244.50	\$535.57	\$0.00	\$535.57
S-07803140	1 - Real Propert	21.027.21.13.0013	2011	\$359.60	\$302.06	\$661.66	(\$635.20)	\$26.46
S-07803140	1 - Real Propert	29.027.21.44.0005	2011	\$243.93	\$204.90	\$448.83	(\$314.04)	\$134.79
Total for S-07803140				\$2,034.49	\$1,937.42	\$3,971.91	(\$949.24)	\$3,022.67
S-07803240	1 - Real Propert	05.027.21.41.0006	2009	\$144.00	\$183.10	\$327.10	(\$163.55)	\$163.55
S-07803240	1 - Real Propert	05.027.21.41.0006	2010	\$144.00	\$141.12	\$285.12	\$0.00	\$285.12
S-07803240	1 - Real Propert	05.027.21.41.0006	2011	\$144.00	\$131.04	\$275.04	\$0.00	\$275.04
S-07803240	1 - Real Propert	05.027.21.41.0051	2009	\$144.00	\$183.10	\$327.10	(\$263.12)	\$63.98
S-07803240	1 - Real Propert	05.027.21.41.0051	2010	\$144.00	\$141.12	\$285.12	(\$26.45)	\$258.67

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF COTTAGE GROVE								
S-07803240	1 - Real Propert	05.027.21.41.0051	2011	\$144.00	\$131.04	\$275.04	\$0.00	\$275.04
S-07803240	1 - Real Propert	05.027.21.44.0067	2011	\$144.00	\$131.04	\$275.04	(\$137.52)	\$137.52
S-07803240	1 - Real Propert	09.027.21.13.0067	2009	\$144.00	\$183.10	\$327.10	\$0.00	\$327.10
S-07803240	1 - Real Propert	09.027.21.13.0067	2010	\$144.00	\$141.12	\$285.12	\$0.00	\$285.12
S-07803240	1 - Real Propert	09.027.21.13.0067	2011	\$144.00	\$131.04	\$275.04	\$0.00	\$275.04
S-07803240	1 - Real Propert	09.027.21.21.0051	2009	\$144.00	\$183.10	\$327.10	\$0.00	\$327.10
S-07803240	1 - Real Propert	09.027.21.21.0051	2010	\$144.00	\$141.12	\$285.12	\$0.00	\$285.12
S-07803240	1 - Real Propert	09.027.21.21.0051	2011	\$144.00	\$131.04	\$275.04	\$0.00	\$275.04
S-07803240	1 - Real Propert	09.027.21.22.0050	2009	\$144.00	\$183.10	\$327.10	\$0.00	\$327.10
S-07803240	1 - Real Propert	09.027.21.22.0050	2010	\$144.00	\$141.12	\$285.12	\$0.00	\$285.12
S-07803240	1 - Real Propert	09.027.21.22.0050	2011	\$144.00	\$131.04	\$275.04	\$0.00	\$275.04
S-07803240	1 - Real Propert	09.027.21.23.0009	2011	\$144.00	\$131.04	\$275.04	\$0.00	\$275.04
S-07803240	1 - Real Propert	09.027.21.23.0022	2011	\$144.00	\$131.04	\$275.04	(\$137.52)	\$137.52
S-07803240	1 - Real Propert	09.027.21.24.0003	2009	\$144.00	\$183.10	\$327.10	(\$150.47)	\$176.63
S-07803240	1 - Real Propert	09.027.21.24.0003	2010	\$144.00	\$141.12	\$285.12	(\$142.56)	\$142.56
S-07803240	1 - Real Propert	09.027.21.24.0003	2011	\$144.00	\$131.04	\$275.04	(\$81.86)	\$193.18
S-07803240	1 - Real Propert	09.027.21.24.0062	2009	\$144.00	\$183.10	\$327.10	\$0.00	\$327.10
S-07803240	1 - Real Propert	09.027.21.24.0062	2010	\$144.00	\$141.12	\$285.12	\$0.00	\$285.12
S-07803240	1 - Real Propert	09.027.21.24.0062	2011	\$144.00	\$131.04	\$275.04	\$0.00	\$275.04
Total for S-07803240				\$3,456.00	\$3,579.94	\$7,035.94	(\$1,103.05)	\$5,932.89
Total for SP CITY OF COTTAGE GROVE				\$76,200.16	\$24,523.85	\$100,724.01	(\$14,670.64)	\$86,053.37

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF FOREST LAKE								
S-14001810	1 - Real Propert	04.032.21.11.0031	2010	\$451.81	\$0.00	\$451.81	(\$225.90)	\$225.91
S-14001810	1 - Real Propert	04.032.21.22.0013	2010	\$1,313.95	\$0.00	\$1,313.95	(\$734.81)	\$579.14
S-14001810	1 - Real Propert	04.032.21.23.0006	2010	\$452.75	\$0.00	\$452.75	(\$226.38)	\$226.37
S-14001810	1 - Real Propert	08.032.21.24.0097	2010	\$378.78	\$0.00	\$378.78	(\$233.39)	\$145.39
S-14001810	1 - Real Propert	08.032.21.33.0007	2010	\$230.48	\$0.00	\$230.48	\$0.00	\$230.48
S-14001810	1 - Real Propert	09.032.21.33.0031	2010	\$498.99	\$0.00	\$498.99	\$0.00	\$498.99
S-14001810	1 - Real Propert	09.032.21.44.0005	2010	\$386.30	\$0.00	\$386.30	\$0.00	\$386.30
S-14001810	1 - Real Propert	09.032.21.44.0022	2010	\$87.01	\$0.00	\$87.01	\$0.00	\$87.01
S-14001810	1 - Real Propert	11.032.21.31.0031	2010	\$437.02	\$0.00	\$437.02	(\$218.51)	\$218.51
S-14001810	1 - Real Propert	16.032.21.24.0104	2010	\$579.30	\$0.00	\$579.30	(\$50.38)	\$528.92
S-14001810	1 - Real Propert	16.032.21.33.0056	2010	\$243.33	\$0.00	\$243.33	(\$121.67)	\$121.66
S-14001810	1 - Real Propert	17.032.21.14.0001	2010	\$215.85	\$0.00	\$215.85	\$0.00	\$215.85
S-14001810	1 - Real Propert	17.032.21.31.0015	2010	\$2,032.57	\$0.00	\$2,032.57	\$0.00	\$2,032.57
S-14001810	1 - Real Propert	19.032.21.24.0036	2010	\$490.05	\$0.00	\$490.05	\$0.00	\$490.05
S-14001810	1 - Real Propert	19.032.21.41.0022	2010	\$364.92	\$0.00	\$364.92	\$0.00	\$364.92
S-14001810	1 - Real Propert	19.032.21.42.0021	2010	\$61.42	\$0.00	\$61.42	\$0.00	\$61.42
Total for S-14001810				\$8,224.53	\$0.00	\$8,224.53	(\$1,811.04)	\$6,413.49
S-14801810	1 - Real Propert	01.032.21.24.0006	2011	\$7.79	\$0.00	\$7.79	(\$3.89)	\$3.90
S-14801810	1 - Real Propert	01.032.21.42.0001	2011	\$7.79	\$0.00	\$7.79	(\$3.89)	\$3.90
S-14801810	1 - Real Propert	02.032.21.11.0004	2011	\$7.79	\$0.00	\$7.79	\$0.00	\$7.79
S-14801810	1 - Real Propert	02.032.21.31.0007	2011	\$7.79	\$0.00	\$7.79	(\$7.63)	\$0.16
S-14801810	1 - Real Propert	03.032.21.33.0018	2011	\$97.35	\$0.00	\$97.35	\$0.00	\$97.35
S-14801810	1 - Real Propert	03.032.21.33.0044	2011	\$7.79	\$0.00	\$7.79	\$0.00	\$7.79
S-14801810	1 - Real Propert	04.032.21.11.0031	2011	\$187.27	\$0.00	\$187.27	\$0.00	\$187.27
S-14801810	1 - Real Propert	04.032.21.22.0013	2007	\$2,112.15	\$0.00	\$2,112.15	\$0.00	\$2,112.15
S-14801810	1 - Real Propert	04.032.21.22.0013	2008	\$1,938.35	\$0.00	\$1,938.35	\$0.00	\$1,938.35
S-14801810	1 - Real Propert	04.032.21.22.0013	2009	\$1,988.42	\$0.00	\$1,988.42	\$0.00	\$1,988.42
S-14801810	1 - Real Propert	04.032.21.22.0013	2011	\$477.35	\$0.00	\$477.35	(\$238.67)	\$238.68
S-14801810	1 - Real Propert	04.032.21.22.0021	2011	\$7.79	\$0.00	\$7.79	\$0.00	\$7.79
S-14801810	1 - Real Propert	04.032.21.23.0005	2011	\$7.79	\$0.00	\$7.79	\$0.00	\$7.79
S-14801810	1 - Real Propert	04.032.21.23.0006	2008	\$447.32	\$0.00	\$447.32	\$0.00	\$447.32
S-14801810	1 - Real Propert	04.032.21.23.0006	2009	\$458.88	\$0.00	\$458.88	\$0.00	\$458.88
S-14801810	1 - Real Propert	04.032.21.23.0006	2011	\$423.31	\$0.00	\$423.31	\$0.00	\$423.31

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF FOREST LAKE								
S-14801810	1 - Real Propert	04.032.21.23.0016	2008	\$217.05	\$0.00	\$217.05	(\$63.94)	\$153.11
S-14801810	1 - Real Propert	04.032.21.23.0016	2011	\$123.90	\$0.00	\$123.90	\$0.00	\$123.90
S-14801810	1 - Real Propert	04.032.21.32.0010	2011	\$693.51	\$0.00	\$693.51	(\$346.76)	\$346.75
S-14801810	1 - Real Propert	05.032.21.12.0003	2011	\$213.06	\$0.00	\$213.06	\$0.00	\$213.06
S-14801810	1 - Real Propert	05.032.21.13.0002	2011	\$110.88	\$0.00	\$110.88	\$0.00	\$110.88
S-14801810	1 - Real Propert	05.032.21.13.0003	2011	\$46.44	\$0.00	\$46.44	\$0.00	\$46.44
S-14801810	1 - Real Propert	05.032.21.13.0005	2011	\$19.16	\$0.00	\$19.16	\$0.00	\$19.16
S-14801810	1 - Real Propert	05.032.21.14.0003	2011	\$52.57	\$0.00	\$52.57	\$0.00	\$52.57
S-14801810	1 - Real Propert	05.032.21.43.0040	2011	\$27.58	\$0.00	\$27.58	(\$13.79)	\$13.79
S-14801810	1 - Real Propert	05.032.21.44.0014	2006	\$1,084.75	\$0.00	\$1,084.75	(\$1,074.87)	\$9.88
S-14801810	1 - Real Propert	06.032.21.34.0061	2011	\$7.79	\$0.00	\$7.79	\$0.00	\$7.79
S-14801810	1 - Real Propert	06.032.21.34.0062	2011	\$7.79	\$0.00	\$7.79	\$0.00	\$7.79
S-14801810	1 - Real Propert	06.032.21.34.0063	2011	\$7.79	\$0.00	\$7.79	\$0.00	\$7.79
S-14801810	1 - Real Propert	07.032.21.14.0024	2006	\$15,627.34	\$0.00	\$15,627.34	(\$14,300.73)	\$1,326.61
S-14801810	1 - Real Propert	07.032.21.14.0024	2007	\$27,385.83	\$0.00	\$27,385.83	\$0.00	\$27,385.83
S-14801810	1 - Real Propert	07.032.21.14.0024	2008	\$40,116.19	\$0.00	\$40,116.19	(\$22,190.95)	\$17,925.24
S-14801810	1 - Real Propert	07.032.21.14.0024	2009	\$37,283.06	\$0.00	\$37,283.06	\$0.00	\$37,283.06
S-14801810	1 - Real Propert	07.032.21.31.0009	2011	\$7.79	\$0.00	\$7.79	\$0.00	\$7.79
S-14801810	1 - Real Propert	07.032.21.31.0046	2008	\$11,396.09	\$0.00	\$11,396.09	(\$5,698.05)	\$5,698.04
S-14801810	1 - Real Propert	07.032.21.31.0115	2011	\$7.79	\$0.00	\$7.79	\$0.00	\$7.79
S-14801810	1 - Real Propert	07.032.21.31.0116	2011	\$7.79	\$0.00	\$7.79	\$0.00	\$7.79
S-14801810	1 - Real Propert	07.032.21.31.0117	2011	\$7.79	\$0.00	\$7.79	\$0.00	\$7.79
S-14801810	1 - Real Propert	07.032.21.31.0118	2011	\$7.79	\$0.00	\$7.79	\$0.00	\$7.79
S-14801810	1 - Real Propert	07.032.21.31.0119	2011	\$7.79	\$0.00	\$7.79	\$0.00	\$7.79
S-14801810	1 - Real Propert	07.032.21.31.0120	2011	\$7.79	\$0.00	\$7.79	\$0.00	\$7.79
S-14801810	1 - Real Propert	07.032.21.31.0121	2011	\$7.79	\$0.00	\$7.79	\$0.00	\$7.79
S-14801810	1 - Real Propert	07.032.21.31.0122	2011	\$7.79	\$0.00	\$7.79	\$0.00	\$7.79
S-14801810	1 - Real Propert	07.032.21.31.0123	2011	\$7.79	\$0.00	\$7.79	\$0.00	\$7.79
S-14801810	1 - Real Propert	07.032.21.31.0124	2011	\$7.79	\$0.00	\$7.79	\$0.00	\$7.79
S-14801810	1 - Real Propert	07.032.21.31.0125	2011	\$7.79	\$0.00	\$7.79	\$0.00	\$7.79
S-14801810	1 - Real Propert	07.032.21.31.0126	2011	\$7.79	\$0.00	\$7.79	\$0.00	\$7.79
S-14801810	1 - Real Propert	07.032.21.31.0127	2011	\$7.79	\$0.00	\$7.79	\$0.00	\$7.79
S-14801810	1 - Real Propert	07.032.21.31.0128	2011	\$7.79	\$0.00	\$7.79	\$0.00	\$7.79

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF FOREST LAKE								
S-14801810	1 - Real Propert	07.032.21.33.0025	2011	\$1,134.40	\$0.00	\$1,134.40	(\$895.25)	\$239.15
S-14801810	1 - Real Propert	08.032.21.11.0062	2011	\$519.64	\$0.00	\$519.64	\$0.00	\$519.64
S-14801810	1 - Real Propert	08.032.21.11.0091	2011	\$817.94	\$0.00	\$817.94	\$0.00	\$817.94
S-14801810	1 - Real Propert	08.032.21.11.0092	2011	\$7.79	\$0.00	\$7.79	\$0.00	\$7.79
S-14801810	1 - Real Propert	08.032.21.12.0051	2011	\$45.70	\$0.00	\$45.70	(\$22.85)	\$22.85
S-14801810	1 - Real Propert	08.032.21.12.0144	2011	\$341.36	\$0.00	\$341.36	(\$121.06)	\$220.30
S-14801810	1 - Real Propert	08.032.21.21.0001	2011	\$7.79	\$0.00	\$7.79	\$0.00	\$7.79
S-14801810	1 - Real Propert	08.032.21.21.0053	2011	\$605.47	\$0.00	\$605.47	\$0.00	\$605.47
S-14801810	1 - Real Propert	08.032.21.21.0069	2011	\$935.80	\$0.00	\$935.80	\$0.00	\$935.80
S-14801810	1 - Real Propert	08.032.21.21.0080	2011	\$189.80	\$0.00	\$189.80	\$0.00	\$189.80
S-14801810	1 - Real Propert	08.032.21.21.0088	2011	\$29.03	\$0.00	\$29.03	\$0.00	\$29.03
S-14801810	1 - Real Propert	08.032.21.21.0090	2011	\$7.79	\$0.00	\$7.79	\$0.00	\$7.79
S-14801810	1 - Real Propert	08.032.21.24.0062	2011	\$504.58	\$0.00	\$504.58	\$0.00	\$504.58
S-14801810	1 - Real Propert	08.032.21.24.0097	2007	\$376.48	\$0.00	\$376.48	(\$224.55)	\$151.93
S-14801810	1 - Real Propert	08.032.21.24.0097	2008	\$359.01	\$0.00	\$359.01	(\$89.27)	\$269.74
S-14801810	1 - Real Propert	08.032.21.24.0097	2009	\$357.41	\$0.00	\$357.41	\$0.00	\$357.41
S-14801810	1 - Real Propert	08.032.21.24.0097	2011	\$369.19	\$0.00	\$369.19	\$0.00	\$369.19
S-14801810	1 - Real Propert	08.032.21.33.0007	2011	\$1,239.70	\$0.00	\$1,239.70	\$0.00	\$1,239.70
S-14801810	1 - Real Propert	08.032.21.33.0030	2011	\$7.79	\$0.00	\$7.79	\$0.00	\$7.79
S-14801810	1 - Real Propert	08.032.21.33.0031	2011	\$7.79	\$0.00	\$7.79	\$0.00	\$7.79
S-14801810	1 - Real Propert	08.032.21.41.0074	2011	\$398.98	\$0.00	\$398.98	\$0.00	\$398.98
S-14801810	1 - Real Propert	08.032.21.42.0047	2009	\$92.51	\$0.00	\$92.51	\$0.00	\$92.51
S-14801810	1 - Real Propert	08.032.21.42.0047	2011	\$461.72	\$0.00	\$461.72	\$0.00	\$461.72
S-14801810	1 - Real Propert	08.032.21.42.0080	2011	\$96.09	\$0.00	\$96.09	\$0.00	\$96.09
S-14801810	1 - Real Propert	08.032.21.42.0087	2011	\$33.18	\$0.00	\$33.18	\$0.00	\$33.18
S-14801810	1 - Real Propert	09.032.21.31.0064	2011	\$166.27	\$0.00	\$166.27	(\$83.13)	\$83.14
S-14801810	1 - Real Propert	09.032.21.31.0084	2011	\$7.79	\$0.00	\$7.79	\$0.00	\$7.79
S-14801810	1 - Real Propert	09.032.21.31.0085	2011	\$7.79	\$0.00	\$7.79	\$0.00	\$7.79
S-14801810	1 - Real Propert	09.032.21.31.0086	2011	\$7.79	\$0.00	\$7.79	\$0.00	\$7.79
S-14801810	1 - Real Propert	09.032.21.31.0091	2011	\$7.79	\$0.00	\$7.79	\$0.00	\$7.79
S-14801810	1 - Real Propert	09.032.21.33.0031	2009	\$503.62	\$0.00	\$503.62	\$0.00	\$503.62
S-14801810	1 - Real Propert	09.032.21.33.0048	2011	\$625.92	\$0.00	\$625.92	(\$312.96)	\$312.96
S-14801810	1 - Real Propert	09.032.21.34.0117	2011	\$7.79	\$0.00	\$7.79	\$0.00	\$7.79

Special Assessments by Tax Authority/Project**Balance Due as of 12/31/2011****Includes Tax Years 1992 - 2011**

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF FOREST LAKE								
S-14801810	1 - Real Propert	09.032.21.43.0005	2011	\$7.79	\$0.00	\$7.79	\$0.00	\$7.79
S-14801810	1 - Real Propert	09.032.21.43.0070	2011	\$7.79	\$0.00	\$7.79	\$0.00	\$7.79
S-14801810	1 - Real Propert	09.032.21.44.0005	2007	\$433.45	\$0.00	\$433.45	(\$216.72)	\$216.73
S-14801810	1 - Real Propert	09.032.21.44.0005	2008	\$487.01	\$0.00	\$487.01	\$0.00	\$487.01
S-14801810	1 - Real Propert	09.032.21.44.0005	2009	\$409.88	\$0.00	\$409.88	\$0.00	\$409.88
S-14801810	1 - Real Propert	09.032.21.44.0005	2011	\$379.46	\$0.00	\$379.46	\$0.00	\$379.46
S-14801810	1 - Real Propert	09.032.21.44.0008	2011	\$7.79	\$0.00	\$7.79	\$0.00	\$7.79
S-14801810	1 - Real Propert	09.032.21.44.0022	2011	\$254.75	\$0.00	\$254.75	\$0.00	\$254.75
S-14801810	1 - Real Propert	10.032.21.21.0035	2011	\$7.79	\$0.00	\$7.79	\$0.00	\$7.79
S-14801810	1 - Real Propert	10.032.21.24.0119	2011	\$21.24	\$0.00	\$21.24	(\$10.62)	\$10.62
S-14801810	1 - Real Propert	10.032.21.32.0035	2011	\$97.35	\$0.00	\$97.35	\$0.00	\$97.35
S-14801810	1 - Real Propert	11.032.21.31.0031	2011	\$422.33	\$0.00	\$422.33	\$0.00	\$422.33
S-14801810	1 - Real Propert	11.032.21.32.0008	2011	\$7.79	\$0.00	\$7.79	\$0.00	\$7.79
S-14801810	1 - Real Propert	11.032.21.44.0004	2011	\$245.10	\$0.00	\$245.10	\$0.00	\$245.10
S-14801810	1 - Real Propert	13.032.21.21.0001	2011	\$7.79	\$0.00	\$7.79	\$0.00	\$7.79
S-14801810	1 - Real Propert	13.032.21.21.0053	2011	\$7.79	\$0.00	\$7.79	\$0.00	\$7.79
S-14801810	1 - Real Propert	13.032.21.24.0027	2011	\$7.79	\$0.00	\$7.79	\$0.00	\$7.79
S-14801810	1 - Real Propert	13.032.21.24.0028	2011	\$7.79	\$0.00	\$7.79	\$0.00	\$7.79
S-14801810	1 - Real Propert	13.032.21.24.0037	2011	\$375.24	\$0.00	\$375.24	\$0.00	\$375.24
S-14801810	1 - Real Propert	13.032.21.41.0001	2011	\$7.79	\$0.00	\$7.79	\$0.00	\$7.79
S-14801810	1 - Real Propert	13.032.21.42.0001	2011	\$29.03	\$0.00	\$29.03	\$0.00	\$29.03
S-14801810	1 - Real Propert	14.032.21.23.0020	2011	\$293.32	\$0.00	\$293.32	(\$146.66)	\$146.66
S-14801810	1 - Real Propert	14.032.21.32.0021	2011	\$423.29	\$0.00	\$423.29	\$0.00	\$423.29
S-14801810	1 - Real Propert	15.032.21.13.0009	2011	\$423.31	\$0.00	\$423.31	\$0.00	\$423.31
S-14801810	1 - Real Propert	15.032.21.13.0027	2011	\$194.70	\$0.00	\$194.70	(\$97.35)	\$97.35
S-14801810	1 - Real Propert	15.032.21.22.0002	2011	\$423.31	\$0.00	\$423.31	\$0.00	\$423.31
S-14801810	1 - Real Propert	15.032.21.31.0023	2011	\$141.53	\$0.00	\$141.53	\$0.00	\$141.53
S-14801810	1 - Real Propert	15.032.21.32.0041	2011	\$394.91	\$0.00	\$394.91	(\$173.76)	\$221.15
S-14801810	1 - Real Propert	16.032.21.12.0066	2011	\$549.12	\$0.00	\$549.12	(\$274.56)	\$274.56
S-14801810	1 - Real Propert	16.032.21.13.0006	2011	\$20.35	\$0.00	\$20.35	\$0.00	\$20.35
S-14801810	1 - Real Propert	16.032.21.13.0007	2011	\$24.06	\$0.00	\$24.06	\$0.00	\$24.06
S-14801810	1 - Real Propert	16.032.21.24.0006	2011	\$7.79	\$0.00	\$7.79	\$0.00	\$7.79
S-14801810	1 - Real Propert	16.032.21.33.0156	2011	\$13.66	\$0.00	\$13.66	\$0.00	\$13.66

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF FOREST LAKE								
S-14801810	1 - Real Propert	17.032.21.11.0002	2011	\$17.44	\$0.00	\$17.44	\$0.00	\$17.44
S-14801810	1 - Real Propert	17.032.21.11.0005	2011	\$9.89	\$0.00	\$9.89	\$0.00	\$9.89
S-14801810	1 - Real Propert	17.032.21.11.0009	2011	\$7.79	\$0.00	\$7.79	\$0.00	\$7.79
S-14801810	1 - Real Propert	17.032.21.11.0017	2011	\$23.45	\$0.00	\$23.45	\$0.00	\$23.45
S-14801810	1 - Real Propert	17.032.21.13.0002	2011	\$48.52	\$0.00	\$48.52	\$0.00	\$48.52
S-14801810	1 - Real Propert	17.032.21.31.0015	2008	\$1,938.35	\$0.00	\$1,938.35	\$0.00	\$1,938.35
S-14801810	1 - Real Propert	17.032.21.31.0015	2009	\$1,988.42	\$0.00	\$1,988.42	\$0.00	\$1,988.42
S-14801810	1 - Real Propert	17.032.21.31.0015	2011	\$1,970.60	\$0.00	\$1,970.60	\$0.00	\$1,970.60
S-14801810	1 - Real Propert	17.032.21.31.0016	2011	\$97.35	\$0.00	\$97.35	(\$42.83)	\$54.52
S-14801810	1 - Real Propert	17.032.21.31.0024	2004	\$338.71	\$0.00	\$338.71	(\$169.35)	\$169.36
S-14801810	1 - Real Propert	17.032.21.31.0024	2005	\$441.50	\$0.00	\$441.50	\$0.00	\$441.50
S-14801810	1 - Real Propert	17.032.21.31.0024	2007	\$488.18	\$0.00	\$488.18	\$0.00	\$488.18
S-14801810	1 - Real Propert	17.032.21.31.0024	2008	\$220.35	\$0.00	\$220.35	\$0.00	\$220.35
S-14801810	1 - Real Propert	17.032.21.34.0029	2011	\$293.32	\$0.00	\$293.32	(\$146.66)	\$146.66
S-14801810	1 - Real Propert	17.032.21.42.0031	2011	\$7.09	\$0.00	\$7.09	\$0.00	\$7.09
S-14801810	1 - Real Propert	17.032.21.42.0032	2011	\$7.09	\$0.00	\$7.09	\$0.00	\$7.09
S-14801810	1 - Real Propert	17.032.21.42.0033	2011	\$7.09	\$0.00	\$7.09	\$0.00	\$7.09
S-14801810	1 - Real Propert	17.032.21.42.0034	2011	\$7.09	\$0.00	\$7.09	\$0.00	\$7.09
S-14801810	1 - Real Propert	17.032.21.42.0035	2011	\$7.09	\$0.00	\$7.09	\$0.00	\$7.09
S-14801810	1 - Real Propert	17.032.21.42.0042	2011	\$291.33	\$0.00	\$291.33	\$0.00	\$291.33
S-14801810	1 - Real Propert	17.032.21.42.0043	2011	\$7.09	\$0.00	\$7.09	\$0.00	\$7.09
S-14801810	1 - Real Propert	17.032.21.42.0044	2011	\$7.09	\$0.00	\$7.09	\$0.00	\$7.09
S-14801810	1 - Real Propert	17.032.21.42.0045	2011	\$7.09	\$0.00	\$7.09	\$0.00	\$7.09
S-14801810	1 - Real Propert	17.032.21.42.0046	2011	\$7.09	\$0.00	\$7.09	\$0.00	\$7.09
S-14801810	1 - Real Propert	17.032.21.42.0047	2011	\$7.09	\$0.00	\$7.09	\$0.00	\$7.09
S-14801810	1 - Real Propert	17.032.21.43.0032	2011	\$7.79	\$0.00	\$7.79	\$0.00	\$7.79
S-14801810	1 - Real Propert	17.032.21.43.0034	2011	\$7.79	\$0.00	\$7.79	\$0.00	\$7.79
S-14801810	1 - Real Propert	17.032.21.43.0036	2011	\$7.79	\$0.00	\$7.79	\$0.00	\$7.79
S-14801810	1 - Real Propert	17.032.21.43.0037	2011	\$7.79	\$0.00	\$7.79	\$0.00	\$7.79
S-14801810	1 - Real Propert	18.032.21.11.0009	2011	\$7.79	\$0.00	\$7.79	\$0.00	\$7.79
S-14801810	1 - Real Propert	18.032.21.34.0035	2007	\$488.18	\$0.00	\$488.18	(\$448.24)	\$39.94
S-14801810	1 - Real Propert	18.032.21.34.0035	2011	\$423.31	\$0.00	\$423.31	\$0.00	\$423.31
S-14801810	1 - Real Propert	19.032.21.13.0102	2011	\$350.26	\$0.00	\$350.26	(\$173.38)	\$176.88

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF FOREST LAKE								
S-14801810	1 - Real Propert	19.032.21.14.0200	2011	\$405.11	\$0.00	\$405.11	\$0.00	\$405.11
S-14801810	1 - Real Propert	19.032.21.14.0210	2011	\$467.70	\$0.00	\$467.70	\$0.00	\$467.70
S-14801810	1 - Real Propert	19.032.21.23.0002	2011	\$7.79	\$0.00	\$7.79	\$0.00	\$7.79
S-14801810	1 - Real Propert	19.032.21.24.0036	2011	\$757.41	\$0.00	\$757.41	(\$378.70)	\$378.71
S-14801810	1 - Real Propert	19.032.21.41.0022	2009	\$80.33	\$0.00	\$80.33	\$0.00	\$80.33
S-14801810	1 - Real Propert	19.032.21.42.0021	2011	\$997.24	\$0.00	\$997.24	\$0.00	\$997.24
S-14801810	1 - Real Propert	19.032.21.42.0022	2011	\$192.56	\$0.00	\$192.56	\$0.00	\$192.56
S-14801810	1 - Real Propert	20.032.21.12.0010	2011	\$5,935.90	\$0.00	\$5,935.90	(\$2,967.95)	\$2,967.95
S-14801810	1 - Real Propert	20.032.21.14.0002	2011	\$7.79	\$0.00	\$7.79	\$0.00	\$7.79
S-14801810	1 - Real Propert	21.032.21.22.0027	2011	\$7.79	\$0.00	\$7.79	\$0.00	\$7.79
S-14801810	1 - Real Propert	21.032.21.23.0021	2011	\$574.24	\$0.00	\$574.24	(\$287.12)	\$287.12
S-14801810	1 - Real Propert	21.032.21.34.0007	2011	\$7.79	\$0.00	\$7.79	\$0.00	\$7.79
S-14801810	1 - Real Propert	22.032.21.11.0011	2011	\$7.79	\$0.00	\$7.79	(\$6.31)	\$1.48
S-14801810	1 - Real Propert	23.032.21.32.0006	2011	\$7.79	\$0.00	\$7.79	(\$3.89)	\$3.90
S-14801810	1 - Real Propert	24.032.21.11.0029	2011	\$7.79	\$0.00	\$7.79	\$0.00	\$7.79
S-14801810	1 - Real Propert	24.032.21.11.0032	2011	\$7.79	\$0.00	\$7.79	\$0.00	\$7.79
S-14801810	1 - Real Propert	24.032.21.11.0033	2011	\$7.79	\$0.00	\$7.79	\$0.00	\$7.79
S-14801810	1 - Real Propert	24.032.21.14.0030	2011	\$7.79	\$0.00	\$7.79	\$0.00	\$7.79
S-14801810	1 - Real Propert	25.032.21.22.0007	2011	\$7.79	\$0.00	\$7.79	\$0.00	\$7.79
S-14801810	1 - Real Propert	25.032.21.23.0003	2011	\$7.79	\$0.00	\$7.79	\$0.00	\$7.79
S-14801810	1 - Real Propert	26.032.21.11.0002	2011	\$7.79	\$0.00	\$7.79	(\$3.89)	\$3.90
S-14801810	1 - Real Propert	26.032.21.11.0004	2011	\$7.79	\$0.00	\$7.79	\$0.00	\$7.79
S-14801810	1 - Real Propert	29.032.21.44.0004	2011	\$7.79	\$0.00	\$7.79	\$0.00	\$7.79
S-14801810	1 - Real Propert	29.032.21.44.0005	2011	\$7.79	\$0.00	\$7.79	\$0.00	\$7.79
S-14801810	1 - Real Propert	29.032.21.44.0007	2011	\$7.79	\$0.00	\$7.79	\$0.00	\$7.79
S-14801810	1 - Real Propert	30.032.21.11.0002	2011	\$7.79	\$0.00	\$7.79	\$0.00	\$7.79
S-14801810	1 - Real Propert	30.032.21.11.0004	2011	\$7.79	\$0.00	\$7.79	\$0.00	\$7.79
S-14801810	1 - Real Propert	30.032.21.12.0002	2011	\$7.79	\$0.00	\$7.79	\$0.00	\$7.79
S-14801810	1 - Real Propert	31.032.21.32.0001	2011	\$7.79	\$0.00	\$7.79	\$0.00	\$7.79
S-14801810	1 - Real Propert	32.032.21.12.0002	2011	\$7.79	\$0.00	\$7.79	\$0.00	\$7.79
S-14801810	1 - Real Propert	32.032.21.33.0001	2011	\$7.79	\$0.00	\$7.79	\$0.00	\$7.79
S-14801810	1 - Real Propert	32.032.21.33.0002	2011	\$7.79	\$0.00	\$7.79	\$0.00	\$7.79

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF FOREST LAKE								
S-14801810	1 - Real Propert	33.032.21.22.0005	2011	\$7.79	\$0.00	\$7.79	(\$3.89)	\$3.90
Total for S-14801810				\$178,298.39	\$0.00	\$178,298.39	(\$51,244.12)	\$127,054.27
S-14830560	1 - Real Propert	16.032.21.11.0035	2011	\$660.51	\$158.52	\$819.03	(\$409.51)	\$409.52
Total for S-14830560				\$660.51	\$158.52	\$819.03	(\$409.51)	\$409.52
S-14830580	1 - Real Propert	13.032.21.14.0004	2011	\$610.48	\$146.52	\$757.00	\$0.00	\$757.00
Total for S-14830580				\$610.48	\$146.52	\$757.00	\$0.00	\$757.00
S-14830590	1 - Real Propert	33.032.21.32.0012	2011	\$647.69	\$38.86	\$686.55	(\$343.27)	\$343.28
Total for S-14830590				\$647.69	\$38.86	\$686.55	(\$343.27)	\$343.28
S-14830600	1 - Real Propert	04.032.21.23.0005	2008	\$209.64	\$50.31	\$259.95	\$0.00	\$259.95
S-14830600	1 - Real Propert	04.032.21.23.0016	2008	\$419.29	\$100.63	\$519.92	(\$153.18)	\$366.74
S-14830600	1 - Real Propert	04.032.21.23.0016	2009	\$419.29	\$75.47	\$494.76	\$0.00	\$494.76
S-14830600	1 - Real Propert	04.032.21.23.0016	2010	\$419.29	\$50.31	\$469.60	\$0.00	\$469.60
S-14830600	1 - Real Propert	04.032.21.23.0016	2011	\$419.26	\$25.16	\$444.42	\$0.00	\$444.42
Total for S-14830600				\$1,886.77	\$301.88	\$2,188.65	(\$153.18)	\$2,035.47
S-14830640	1 - Real Propert	26.032.21.11.0002	2011	\$670.79	\$184.47	\$855.26	(\$427.63)	\$427.63
S-14830640	1 - Real Propert	26.032.21.11.0003	2011	\$670.79	\$184.47	\$855.26	(\$427.63)	\$427.63
S-14830640	1 - Real Propert	26.032.21.11.0004	2007	\$670.79	\$738.52	\$1,409.31	(\$1,324.74)	\$84.57
S-14830640	1 - Real Propert	26.032.21.11.0004	2008	\$670.79	\$295.15	\$965.94	\$0.00	\$965.94
S-14830640	1 - Real Propert	26.032.21.11.0004	2009	\$670.79	\$258.25	\$929.04	(\$502.16)	\$426.88
S-14830640	1 - Real Propert	26.032.21.11.0004	2011	\$670.79	\$184.47	\$855.26	\$0.00	\$855.26
Total for S-14830640				\$4,024.74	\$1,845.33	\$5,870.07	(\$2,682.16)	\$3,187.91
S-14830660	1 - Real Propert	17.032.21.34.0047	2011	\$526.00	\$257.74	\$783.74	(\$391.87)	\$391.87
Total for S-14830660				\$526.00	\$257.74	\$783.74	(\$391.87)	\$391.87
S-14830700	1 - Real Propert	05.032.21.43.0037	2011	\$1,853.60	\$1,754.06	\$3,607.66	(\$1,803.83)	\$1,803.83
S-14830700	1 - Real Propert	05.032.21.43.0040	2011	\$463.40	\$438.52	\$901.92	(\$450.96)	\$450.96
Total for S-14830700				\$2,317.00	\$2,192.58	\$4,509.58	(\$2,254.79)	\$2,254.79
S-14830720	1 - Real Propert	15.032.21.13.0027	2011	\$758.68	\$717.94	\$1,476.62	(\$738.31)	\$738.31
Total for S-14830720				\$758.68	\$717.94	\$1,476.62	(\$738.31)	\$738.31
S-14999900	1 - Real Propert	07.032.21.31.0009	2011	\$380.01	\$0.00	\$380.01	\$0.00	\$380.01
S-14999900	1 - Real Propert	18.032.21.34.0035	2011	\$289.50	\$0.00	\$289.50	\$0.00	\$289.50
Total for S-14999900				\$669.51	\$0.00	\$669.51	\$0.00	\$669.51

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF FOREST LAKE								
S-14999990	1 - Real Propert	17.032.21.31.0016	2009	\$198.98	\$0.00	\$198.98	\$0.00	\$198.98
Total for S-14999990				\$198.98	\$0.00	\$198.98	\$0.00	\$198.98
S-84830540	1 - Real Propert	06.032.21.31.0008	2009	\$3,471.29	\$1,388.51	\$4,859.80	\$0.00	\$4,859.80
S-84830540	1 - Real Propert	06.032.21.31.0008	2010	\$3,471.29	\$1,110.81	\$4,582.10	\$0.00	\$4,582.10
S-84830540	1 - Real Propert	06.032.21.31.0008	2011	\$3,471.29	\$833.11	\$4,304.40	\$0.00	\$4,304.40
S-84830540	1 - Real Propert	06.032.21.31.0012	2011	\$1,301.74	\$312.42	\$1,614.16	(\$807.08)	\$807.08
S-84830540	1 - Real Propert	06.032.21.32.0012	2011	\$3,375.83	\$810.20	\$4,186.03	(\$2,093.01)	\$2,093.02
S-84830540	1 - Real Propert	06.032.21.32.0013	2011	\$2,169.56	\$520.69	\$2,690.25	(\$1,345.12)	\$1,345.13
Total for S-84830540				\$17,261.00	\$4,975.74	\$22,236.74	(\$4,245.21)	\$17,991.53
Total for SP CITY OF FOREST LAKE				\$216,084.28	\$10,635.11	\$226,719.39	(\$64,273.46)	\$162,445.93

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF GRANT								
S-87011150	1 - Real Propert	09.030.21.21.0004	2006	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00
S-87011150	1 - Real Propert	22.030.21.43.0004	2006	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00
Total for S-87011150				\$110.00	\$0.00	\$110.00	\$0.00	\$110.00
S-87812220	1 - Real Propert	27.030.21.43.0003	2010	\$717.02	\$114.72	\$831.74	(\$415.87)	\$415.87
S-87812220	1 - Real Propert	27.030.21.43.0003	2011	\$717.01	\$57.36	\$774.37	\$0.00	\$774.37
Total for S-87812220				\$1,434.03	\$172.08	\$1,606.11	(\$415.87)	\$1,190.24
Total for SP CITY OF GRANT				\$1,544.03	\$172.08	\$1,716.11	(\$415.87)	\$1,300.24

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF HUGO								
S-2000030	1 - Real Propert	17.031.21.43.0014	2010	\$2,072.88	\$0.00	\$2,072.88	(\$1,036.44)	\$1,036.44
S-2000030	1 - Real Propert	17.031.21.43.0014	2011	\$1,995.32	\$0.00	\$1,995.32	\$0.00	\$1,995.32
S-2000030	1 - Real Propert	17.031.21.43.0015	2010	\$1,941.60	\$0.00	\$1,941.60	(\$970.80)	\$970.80
S-2000030	1 - Real Propert	17.031.21.43.0015	2011	\$1,868.98	\$0.00	\$1,868.98	\$0.00	\$1,868.98
S-2000030	1 - Real Propert	17.031.21.43.0016	2010	\$1,244.82	\$0.00	\$1,244.82	(\$622.41)	\$622.41
S-2000030	1 - Real Propert	17.031.21.43.0016	2011	\$1,198.32	\$0.00	\$1,198.32	\$0.00	\$1,198.32
S-2000030	1 - Real Propert	17.031.21.43.0018	2011	\$2,742.90	\$0.00	\$2,742.90	(\$2,732.86)	\$10.04
Total for S-2000030				\$13,064.82	\$0.00	\$13,064.82	(\$5,362.51)	\$7,702.31
S-2000040	1 - Real Propert	28.031.21.31.0001	2011	\$662.28	\$0.00	\$662.28	(\$331.14)	\$331.14
Total for S-2000040				\$662.28	\$0.00	\$662.28	(\$331.14)	\$331.14
S-2000050	1 - Real Propert	31.031.21.22.0003	2011	\$3,495.36	\$0.00	\$3,495.36	(\$3,477.56)	\$17.80
S-2000050	1 - Real Propert	31.031.21.22.0004	2011	\$3,495.36	\$0.00	\$3,495.36	\$0.00	\$3,495.36
Total for S-2000050				\$6,990.72	\$0.00	\$6,990.72	(\$3,477.56)	\$3,513.16
S-2000080	1 - Real Propert	20.031.21.21.0013	2010	\$2,689.20	\$0.00	\$2,689.20	\$0.00	\$2,689.20
S-2000080	1 - Real Propert	20.031.21.21.0013	2011	\$2,015.94	\$0.00	\$2,015.94	\$0.00	\$2,015.94
Total for S-2000080				\$4,705.14	\$0.00	\$4,705.14	\$0.00	\$4,705.14
S-2000090	1 - Real Propert	20.031.21.34.0012	2011	\$858.38	\$0.00	\$858.38	(\$755.33)	\$103.05
S-2000090	1 - Real Propert	20.031.21.34.0023	2011	\$431.68	\$0.00	\$431.68	(\$215.84)	\$215.84
S-2000090	1 - Real Propert	20.031.21.34.0028	2011	\$1,773.08	\$0.00	\$1,773.08	\$0.00	\$1,773.08
Total for S-2000090				\$3,063.14	\$0.00	\$3,063.14	(\$971.17)	\$2,091.97
S-2000110	1 - Real Propert	20.031.21.24.0045	2011	\$5,418.18	\$0.00	\$5,418.18	\$0.00	\$5,418.18
S-2000110	1 - Real Propert	20.031.21.24.0046	2011	\$5,418.18	\$0.00	\$5,418.18	\$0.00	\$5,418.18
S-2000110	1 - Real Propert	29.031.21.22.0001	2011	\$3,818.78	\$0.00	\$3,818.78	\$0.00	\$3,818.78
Total for S-2000110				\$14,655.14	\$0.00	\$14,655.14	\$0.00	\$14,655.14
S-20200420	1 - Real Propert	28.031.21.42.0006	2006	\$876.30	\$0.00	\$876.30	\$0.00	\$876.30
S-20200420	1 - Real Propert	28.031.21.42.0006	2007	\$783.62	\$0.00	\$783.62	(\$391.81)	\$391.81
S-20200420	1 - Real Propert	28.031.21.42.0006	2008	\$753.30	\$0.00	\$753.30	(\$404.77)	\$348.53
Total for S-20200420				\$2,413.22	\$0.00	\$2,413.22	(\$796.58)	\$1,616.64
S-20810200	1 - Real Propert	18.031.21.13.0067	2011	\$216.64	\$0.00	\$216.64	(\$17.38)	\$199.26
S-20810200	1 - Real Propert	18.031.21.41.0100	2011	\$168.78	\$0.00	\$168.78	\$0.00	\$168.78
S-20810200	1 - Real Propert	18.031.21.44.0022	2011	\$360.34	\$0.00	\$360.34	\$0.00	\$360.34

Special Assessments by Tax Authority/Project**Balance Due as of 12/31/2011****Includes Tax Years 1992 - 2011**

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF HUGO								
S-20810200	1 - Real Propert	20.031.21.23.0038	2009	\$1,347.30	\$0.00	\$1,347.30	\$0.00	\$1,347.30
S-20810200	1 - Real Propert	20.031.21.23.0038	2011	\$595.62	\$0.00	\$595.62	\$0.00	\$595.62
S-20810200	1 - Real Propert	20.031.21.24.0045	2009	\$863.06	\$0.00	\$863.06	(\$431.53)	\$431.53
S-20810200	1 - Real Propert	20.031.21.34.0023	2011	\$346.32	\$0.00	\$346.32	(\$173.16)	\$173.16
S-20810200	1 - Real Propert	20.031.21.34.0028	2011	\$168.24	\$0.00	\$168.24	\$0.00	\$168.24
S-20810200	1 - Real Propert	29.031.21.13.0071	2011	\$338.06	\$0.00	\$338.06	\$0.00	\$338.06
S-20810200	1 - Real Propert	30.031.21.43.0037	2011	\$403.58	\$0.00	\$403.58	(\$195.26)	\$208.32
S-20810200	1 - Real Propert	32.031.21.22.0041	2011	\$247.38	\$0.00	\$247.38	(\$123.69)	\$123.69
Total for S-20810200				\$5,055.32	\$0.00	\$5,055.32	(\$941.02)	\$4,114.30
S-20820100	1 - Real Propert	30.031.21.44.0008	2010	\$143.60	\$0.00	\$143.60	\$0.00	\$143.60
Total for S-20820100				\$143.60	\$0.00	\$143.60	\$0.00	\$143.60
S-20852890	1 - Real Propert	32.031.21.11.0001	2007	\$1,742.20	\$0.00	\$1,742.20	\$0.00	\$1,742.20
Total for S-20852890				\$1,742.20	\$0.00	\$1,742.20	\$0.00	\$1,742.20
S-20852900	1 - Real Propert	22.031.21.23.0002	1998	\$382.78	\$0.00	\$382.78	(\$328.78)	\$54.00
Total for S-20852900				\$382.78	\$0.00	\$382.78	(\$328.78)	\$54.00
Total for SP CITY OF HUGO				\$52,878.36	\$0.00	\$52,878.36	(\$12,208.76)	\$40,669.60

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF LAKE ELMO								
S-26074070	1 - Real Propert	09.029.21.44.0014	2011	\$261.80	\$30.11	\$291.91	(\$259.51)	\$32.40
Total for S-26074070				\$261.80	\$30.11	\$291.91	(\$259.51)	\$32.40
S-26080530	1 - Real Propert	13.029.21.32.0048	2009	\$51.72	\$0.00	\$51.72	\$0.00	\$51.72
S-26080530	1 - Real Propert	13.029.21.32.0070	2009	\$392.32	\$0.00	\$392.32	\$0.00	\$392.32
S-26080530	1 - Real Propert	13.029.21.43.0007	2009	\$501.02	\$0.00	\$501.02	\$0.00	\$501.02
S-26080530	1 - Real Propert	15.029.21.32.0003	2009	\$645.48	\$0.00	\$645.48	(\$590.95)	\$54.53
S-26080530	1 - Real Propert	16.029.21.41.0018	2009	\$58.47	\$0.00	\$58.47	(\$26.60)	\$31.87
Total for S-26080530				\$1,649.01	\$0.00	\$1,649.01	(\$617.55)	\$1,031.46
S-26090530	1 - Real Propert	13.029.21.24.0005	2010	\$264.94	\$0.00	\$264.94	(\$132.47)	\$132.47
S-26090530	1 - Real Propert	13.029.21.32.0048	2010	\$144.59	\$0.00	\$144.59	\$0.00	\$144.59
S-26090530	1 - Real Propert	13.029.21.43.0007	2010	\$588.44	\$0.00	\$588.44	\$0.00	\$588.44
S-26090530	1 - Real Propert	14.029.21.44.0012	2010	\$731.67	\$0.00	\$731.67	\$0.00	\$731.67
S-26090530	1 - Real Propert	15.029.21.33.0018	2010	\$75.00	\$0.00	\$75.00	(\$8.37)	\$66.63
S-26090530	1 - Real Propert	21.029.21.24.0006	2010	\$266.35	\$0.00	\$266.35	\$0.00	\$266.35
Total for S-26090530				\$2,070.99	\$0.00	\$2,070.99	(\$140.84)	\$1,930.15
S-26100530	1 - Real Propert	13.029.21.32.0048	2011	\$242.60	\$0.00	\$242.60	\$0.00	\$242.60
S-26100530	1 - Real Propert	14.029.21.44.0012	2011	\$681.24	\$0.00	\$681.24	\$0.00	\$681.24
S-26100530	1 - Real Propert	15.029.21.33.0015	2011	\$123.27	\$0.00	\$123.27	(\$61.63)	\$61.64
S-26100530	1 - Real Propert	15.029.21.33.0018	2011	\$140.93	\$0.00	\$140.93	\$0.00	\$140.93
S-26100530	1 - Real Propert	15.029.21.33.0029	2011	\$140.93	\$0.00	\$140.93	(\$70.46)	\$70.47
S-26100530	1 - Real Propert	16.029.21.41.0018	2011	\$186.80	\$0.00	\$186.80	\$0.00	\$186.80
S-26100530	1 - Real Propert	21.029.21.24.0006	2011	\$939.08	\$0.00	\$939.08	\$0.00	\$939.08
Total for S-26100530				\$2,454.85	\$0.00	\$2,454.85	(\$132.09)	\$2,322.76
S-26105070	1 - Real Propert	16.029.21.41.0018	2008	\$577.57	\$199.26	\$776.83	(\$760.19)	\$16.64
S-26105070	1 - Real Propert	16.029.21.41.0018	2009	\$577.57	\$166.05	\$743.62	(\$338.35)	\$405.27
S-26105070	1 - Real Propert	16.029.21.41.0018	2010	\$577.57	\$132.84	\$710.41	\$0.00	\$710.41
S-26105070	1 - Real Propert	16.029.21.41.0018	2011	\$577.57	\$99.63	\$677.20	\$0.00	\$677.20
S-26105070	1 - Real Propert	16.029.21.41.0029	2009	\$288.71	\$83.01	\$371.72	(\$88.48)	\$283.24
S-26105070	1 - Real Propert	16.029.21.41.0029	2010	\$288.71	\$66.41	\$355.12	\$0.00	\$355.12
S-26105070	1 - Real Propert	16.029.21.41.0029	2011	\$288.72	\$49.80	\$338.52	\$0.00	\$338.52
S-26105070	1 - Real Propert	16.029.21.41.0031	2009	\$288.71	\$83.01	\$371.72	(\$157.56)	\$214.16
S-26105070	1 - Real Propert	16.029.21.41.0031	2010	\$288.71	\$66.41	\$355.12	\$0.00	\$355.12

Special Assessments by Tax Authority/Project**Balance Due as of 12/31/2011****Includes Tax Years 1992 - 2011**

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF LAKE ELMO								
S-26105070	1 - Real Propert	16.029.21.41.0031	2011	\$288.72	\$49.80	\$338.52	\$0.00	\$338.52
Total for S-26105070				\$4,042.56	\$996.22	\$5,038.78	(\$1,344.58)	\$3,694.20
S-26820010	1 - Real Propert	13.029.21.43.0007	2007	\$515.66	\$0.00	\$515.66	\$0.00	\$515.66
Total for S-26820010				\$515.66	\$0.00	\$515.66	\$0.00	\$515.66
S-26820050	1 - Real Propert	13.029.21.24.0005	2006	\$214.77	\$0.00	\$214.77	(\$107.38)	\$107.39
Total for S-26820050				\$214.77	\$0.00	\$214.77	(\$107.38)	\$107.39
S-26850500	1 - Real Propert	04.029.21.33.0038	2009	\$240.00	\$95.66	\$335.66	(\$48.66)	\$287.00
S-26850500	1 - Real Propert	04.029.21.33.0038	2010	\$253.80	\$81.86	\$335.66	(\$149.06)	\$186.60
S-26850500	1 - Real Propert	04.029.21.33.0038	2011	\$268.40	\$67.26	\$335.66	\$0.00	\$335.66
S-26850500	1 - Real Propert	08.029.21.11.0009	2011	\$134.20	\$33.63	\$167.83	(\$3.14)	\$164.69
Total for S-26850500				\$896.40	\$278.41	\$1,174.81	(\$200.86)	\$973.95
Total for SP CITY OF LAKE ELMO				\$12,106.04	\$1,304.74	\$13,410.78	(\$2,802.81)	\$10,607.97

Special Assessments by Tax Authority/Project**Balance Due as of 12/31/2011****Includes Tax Years 1992 - 2011**

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF LAKE ST CROIX BEACH								
S-33892010	1 - Real Propert	11.028.20.31.0014	2011	\$246.35	\$40.89	\$287.24	(\$143.62)	\$143.62
S-33892010	1 - Real Propert	11.028.20.41.0024	2011	\$246.35	\$40.89	\$287.24	(\$83.33)	\$203.91
S-33892010	1 - Real Propert	11.028.20.42.0102	2011	\$246.35	\$40.89	\$287.24	(\$152.88)	\$134.36
S-33892010	1 - Real Propert	11.028.20.42.0119	2008	\$246.35	\$102.24	\$348.59	(\$174.29)	\$174.30
S-33892010	1 - Real Propert	11.028.20.42.0119	2009	\$246.35	\$81.79	\$328.14	\$0.00	\$328.14
S-33892010	1 - Real Propert	11.028.20.42.0119	2010	\$246.35	\$61.34	\$307.69	\$0.00	\$307.69
S-33892010	1 - Real Propert	11.028.20.42.0119	2011	\$246.35	\$40.89	\$287.24	\$0.00	\$287.24
S-33892010	1 - Real Propert	11.028.20.43.0027	1998	\$324.18	\$452.71	\$776.89	\$0.00	\$776.89
S-33892010	1 - Real Propert	11.028.20.43.0027	1999	\$324.18	\$376.70	\$700.88	(\$443.73)	\$257.15
S-33892010	1 - Real Propert	11.028.20.43.0027	2011	\$324.18	\$53.81	\$377.99	\$0.00	\$377.99
S-33892010	1 - Real Propert	11.028.20.43.0062	2011	\$246.35	\$40.89	\$287.24	\$0.00	\$287.24
S-33892010	1 - Real Propert	14.028.20.21.0087	2007	\$246.35	\$122.68	\$369.03	\$0.00	\$369.03
Total for S-33892010				\$3,189.69	\$1,455.72	\$4,645.41	(\$997.85)	\$3,647.56
S-33892040	1 - Real Propert	11.028.20.43.0017	2011	\$18.25	\$3.03	\$21.28	\$0.00	\$21.28
Total for S-33892040				\$18.25	\$3.03	\$21.28	\$0.00	\$21.28
Total for SP CITY OF LAKE ST CROIX BEACH				\$3,207.94	\$1,458.75	\$4,666.69	(\$997.85)	\$3,668.84

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF LAKELAND								
S-29809010	1 - Real Propert	35.029.20.34.0044	2007	\$360.96	\$0.00	\$360.96	(\$272.52)	\$88.44
Total for S-29809010				\$360.96	\$0.00	\$360.96	(\$272.52)	\$88.44
Total for SP CITY OF LAKELAND				\$360.96	\$0.00	\$360.96	(\$272.52)	\$88.44

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

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

Special Assessments by Tax Authority/Project**Balance Due as of 12/31/2011****Includes Tax Years 1992 - 2011**

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF MAHTOMEDI								
S-37831210	1 - Real Propert	29.030.21.24.0045	2006	\$78.55	\$23.25	\$101.80	(\$50.90)	\$50.90
S-37831210	1 - Real Propert	29.030.21.24.0045	2007	\$78.55	\$17.43	\$95.98	\$0.00	\$95.98
S-37831210	1 - Real Propert	29.030.21.24.0045	2008	\$78.55	\$11.62	\$90.17	\$0.00	\$90.17
S-37831210	1 - Real Propert	29.030.21.24.0045	2009	\$78.50	\$5.81	\$84.31	\$0.00	\$84.31
Total for S-37831210				\$314.15	\$58.11	\$372.26	(\$50.90)	\$321.36
S-37831430	1 - Real Propert	29.030.21.24.0045	2006	\$32.16	\$13.89	\$46.05	(\$23.03)	\$23.02
S-37831430	1 - Real Propert	29.030.21.24.0045	2007	\$32.16	\$11.58	\$43.74	\$0.00	\$43.74
S-37831430	1 - Real Propert	29.030.21.24.0045	2008	\$32.16	\$9.26	\$41.42	\$0.00	\$41.42
S-37831430	1 - Real Propert	29.030.21.24.0045	2009	\$32.16	\$6.95	\$39.11	\$0.00	\$39.11
S-37831430	1 - Real Propert	29.030.21.24.0045	2010	\$32.17	\$4.63	\$36.80	\$0.00	\$36.80
S-37831430	1 - Real Propert	29.030.21.24.0045	2011	\$32.17	\$2.32	\$34.49	\$0.00	\$34.49
S-37831430	1 - Real Propert	29.030.21.24.0111	2011	\$702.05	\$50.55	\$752.60	\$0.00	\$752.60
Total for S-37831430				\$895.03	\$99.18	\$994.21	(\$23.03)	\$971.18
S-37831510	1 - Real Propert	20.030.21.43.0018	2011	\$77.78	\$10.81	\$88.59	(\$83.48)	\$5.11
S-37831510	1 - Real Propert	20.030.21.43.0020	2011	\$305.00	\$42.40	\$347.40	(\$304.86)	\$42.54
S-37831510	1 - Real Propert	29.030.21.12.0006	2011	\$169.26	\$23.53	\$192.79	(\$92.54)	\$100.25
S-37831510	1 - Real Propert	29.030.21.24.0045	2006	\$77.21	\$37.56	\$114.77	(\$57.38)	\$57.39
S-37831510	1 - Real Propert	29.030.21.24.0045	2007	\$77.21	\$32.19	\$109.40	\$0.00	\$109.40
S-37831510	1 - Real Propert	29.030.21.24.0045	2008	\$77.21	\$26.83	\$104.04	\$0.00	\$104.04
S-37831510	1 - Real Propert	29.030.21.24.0045	2009	\$77.21	\$21.46	\$98.67	\$0.00	\$98.67
S-37831510	1 - Real Propert	29.030.21.24.0045	2010	\$77.21	\$16.10	\$93.31	\$0.00	\$93.31
S-37831510	1 - Real Propert	29.030.21.24.0045	2011	\$77.21	\$10.73	\$87.94	\$0.00	\$87.94
Total for S-37831510				\$1,015.30	\$221.61	\$1,236.91	(\$538.26)	\$698.65
S-37831720	1 - Real Propert	20.030.21.44.0046	2011	\$366.66	\$221.83	\$588.49	\$0.00	\$588.49
Total for S-37831720				\$366.66	\$221.83	\$588.49	\$0.00	\$588.49
S-37831730	1 - Real Propert	29.030.21.42.0102	2010	\$20.92	\$16.11	\$37.03	(\$18.34)	\$18.69
S-37831730	1 - Real Propert	29.030.21.42.0102	2011	\$20.92	\$14.96	\$35.88	(\$17.94)	\$17.94
Total for S-37831730				\$41.84	\$31.07	\$72.91	(\$36.28)	\$36.63
S-37831740	1 - Real Propert	31.030.21.12.0005	2011	\$1,133.33	\$825.07	\$1,958.40	\$0.00	\$1,958.40
Total for S-37831740				\$1,133.33	\$825.07	\$1,958.40	\$0.00	\$1,958.40
S-37840510	1 - Real Propert	30.030.21.31.0072	2011	\$80.00	\$57.32	\$137.32	\$0.00	\$137.32

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF MAHTOMEDI								
Total for S-37840510				\$80.00	\$57.32	\$137.32	\$0.00	\$137.32
S-37889040	1 - Real Propert	32.030.21.22.0012	2005	\$528.86	\$0.00	\$528.86	(\$494.13)	\$34.73
Total for S-37889040				\$528.86	\$0.00	\$528.86	(\$494.13)	\$34.73
S-37889050	1 - Real Propert	30.030.21.31.0053	2006	\$770.44	\$0.00	\$770.44	\$0.00	\$770.44
Total for S-37889050				\$770.44	\$0.00	\$770.44	\$0.00	\$770.44
S-37889060	1 - Real Propert	30.030.21.31.0053	2007	\$746.85	\$0.00	\$746.85	\$0.00	\$746.85
Total for S-37889060				\$746.85	\$0.00	\$746.85	\$0.00	\$746.85
S-37889070	1 - Real Propert	30.030.21.31.0053	2008	\$825.07	\$0.00	\$825.07	(\$289.66)	\$535.41
Total for S-37889070				\$825.07	\$0.00	\$825.07	(\$289.66)	\$535.41
S-37889080	1 - Real Propert	20.030.21.42.0026	2009	\$171.67	\$0.00	\$171.67	\$0.00	\$171.67
S-37889080	1 - Real Propert	30.030.21.31.0053	2009	\$827.11	\$0.00	\$827.11	\$0.00	\$827.11
Total for S-37889080				\$998.78	\$0.00	\$998.78	\$0.00	\$998.78
S-37889090	1 - Real Propert	20.030.21.42.0026	2010	\$158.23	\$0.00	\$158.23	\$0.00	\$158.23
S-37889090	1 - Real Propert	29.030.21.32.0014	2010	\$1,789.71	\$0.00	\$1,789.71	(\$1,753.92)	\$35.79
S-37889090	1 - Real Propert	29.030.21.42.0018	2010	\$422.38	\$0.00	\$422.38	\$0.00	\$422.38
S-37889090	1 - Real Propert	30.030.21.31.0053	2010	\$831.15	\$0.00	\$831.15	\$0.00	\$831.15
Total for S-37889090				\$3,201.47	\$0.00	\$3,201.47	(\$1,753.92)	\$1,447.55
S-37889100	1 - Real Propert	20.030.21.13.0074	2011	\$1,113.05	\$0.00	\$1,113.05	\$0.00	\$1,113.05
S-37889100	1 - Real Propert	20.030.21.34.0041	2011	\$1,159.68	\$0.00	\$1,159.68	(\$1,148.08)	\$11.60
S-37889100	1 - Real Propert	20.030.21.42.0021	2011	\$461.92	\$0.00	\$461.92	\$0.00	\$461.92
S-37889100	1 - Real Propert	20.030.21.42.0026	2011	\$191.39	\$0.00	\$191.39	\$0.00	\$191.39
S-37889100	1 - Real Propert	20.030.21.42.0079	2011	\$125.93	\$0.00	\$125.93	\$0.00	\$125.93
S-37889100	1 - Real Propert	20.030.21.44.0046	2011	\$279.74	\$0.00	\$279.74	\$0.00	\$279.74
S-37889100	1 - Real Propert	29.030.21.13.0004	2011	\$509.42	\$0.00	\$509.42	(\$254.71)	\$254.71
S-37889100	1 - Real Propert	29.030.21.24.0015	2011	\$927.04	\$0.00	\$927.04	\$0.00	\$927.04
S-37889100	1 - Real Propert	29.030.21.32.0014	2011	\$1,907.20	\$0.00	\$1,907.20	\$0.00	\$1,907.20
S-37889100	1 - Real Propert	29.030.21.42.0018	2011	\$100.35	\$0.00	\$100.35	\$0.00	\$100.35
S-37889100	1 - Real Propert	29.030.21.42.0048	2011	\$322.28	\$0.00	\$322.28	\$0.00	\$322.28
S-37889100	1 - Real Propert	29.030.21.42.0098	2011	\$582.98	\$0.00	\$582.98	(\$291.49)	\$291.49
S-37889100	1 - Real Propert	30.030.21.31.0053	2011	\$752.91	\$0.00	\$752.91	\$0.00	\$752.91

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF MAHTOMEDI								
S-37889100	1 - Real Propert	32.030.21.22.0012	2011	\$330.42	\$0.00	\$330.42	\$0.00	\$330.42
Total for S-37889100				\$8,764.31	\$0.00	\$8,764.31	(\$1,694.28)	\$7,070.03
S-37899030	1 - Real Propert	32.030.21.22.0012	2004	\$729.48	\$0.00	\$729.48	\$0.00	\$729.48
Total for S-37899030				\$729.48	\$0.00	\$729.48	\$0.00	\$729.48
Total for SP CITY OF MAHTOMEDI				\$20,411.57	\$1,514.19	\$21,925.76	(\$4,880.46)	\$17,045.30

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF MARINE ON ST CROIX								
S-41820020	1 - Real Propert	06.031.19.31.0002	2011	\$1,429.72	\$0.00	\$1,429.72	(\$679.12)	\$750.60
S-41820020	1 - Real Propert	06.031.19.31.0025	2011	\$2,901.20	\$0.00	\$2,901.20	(\$1,450.60)	\$1,450.60
Total for S-41820020				\$4,330.92	\$0.00	\$4,330.92	(\$2,129.72)	\$2,201.20
Total for SP CITY OF MARINE ON ST CROIX				\$4,330.92	\$0.00	\$4,330.92	(\$2,129.72)	\$2,201.20

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF NEWPORT								
S-43200900	1 - Real Propert	35.028.22.14.0065	2010	\$135.93	\$0.00	\$135.93	\$0.00	\$135.93
S-43200900	1 - Real Propert	36.028.22.21.0018	2010	\$3,973.02	\$0.00	\$3,973.02	(\$1,122.75)	\$2,850.27
S-43200900	1 - Real Propert	36.028.22.24.0053	2010	\$578.22	\$0.00	\$578.22	\$0.00	\$578.22
Total for S-43200900				\$4,687.17	\$0.00	\$4,687.17	(\$1,122.75)	\$3,564.42
S-43201000	1 - Real Propert	35.028.22.14.0065	2011	\$559.07	\$0.00	\$559.07	\$0.00	\$559.07
S-43201000	1 - Real Propert	36.028.22.24.0053	2011	\$648.65	\$0.00	\$648.65	\$0.00	\$648.65
S-43201000	1 - Real Propert	36.028.22.31.0056	2011	\$395.73	\$0.00	\$395.73	(\$290.45)	\$105.28
S-43201000	1 - Real Propert	36.028.22.32.0055	2011	\$106.03	\$0.00	\$106.03	\$0.00	\$106.03
S-43201000	1 - Real Propert	36.028.22.33.0034	2011	\$794.61	\$0.00	\$794.61	(\$397.30)	\$397.31
S-43201000	1 - Real Propert	36.028.22.33.0078	2011	\$181.19	\$0.00	\$181.19	\$0.00	\$181.19
Total for S-43201000				\$2,685.28	\$0.00	\$2,685.28	(\$687.75)	\$1,997.53
S-43201010	1 - Real Propert	35.028.22.44.0044	2011	\$333.16	\$0.00	\$333.16	(\$166.58)	\$166.58
S-43201010	1 - Real Propert	35.028.22.44.0060	2011	\$38.71	\$0.00	\$38.71	(\$19.35)	\$19.36
S-43201010	1 - Real Propert	36.028.22.31.0067	2011	\$192.08	\$0.00	\$192.08	\$0.00	\$192.08
Total for S-43201010				\$563.95	\$0.00	\$563.95	(\$185.93)	\$378.02
S-43820010	1 - Real Propert	01.027.22.24.0016	2010	\$1,700.00	\$306.00	\$2,006.00	(\$1,352.40)	\$653.60
S-43820010	1 - Real Propert	01.027.22.24.0016	2011	\$1,700.00	\$229.50	\$1,929.50	(\$427.93)	\$1,501.57
S-43820010	1 - Real Propert	26.028.22.44.0002	2011	\$999.90	\$134.99	\$1,134.89	\$0.00	\$1,134.89
S-43820010	1 - Real Propert	26.028.22.44.0023	2011	\$300.00	\$40.50	\$340.50	\$0.00	\$340.50
S-43820010	1 - Real Propert	26.028.22.44.0025	2011	\$799.80	\$107.97	\$907.77	(\$453.89)	\$453.88
S-43820010	1 - Real Propert	26.028.22.44.0026	2011	\$300.00	\$40.50	\$340.50	(\$156.63)	\$183.87
S-43820010	1 - Real Propert	36.028.22.31.0066	2010	\$3,750.00	\$675.00	\$4,425.00	(\$2,212.50)	\$2,212.50
S-43820010	1 - Real Propert	36.028.22.31.0066	2011	\$3,750.00	\$506.25	\$4,256.25	\$0.00	\$4,256.25
S-43820010	1 - Real Propert	36.028.22.31.0071	2009	\$900.00	\$202.50	\$1,102.50	\$0.00	\$1,102.50
S-43820010	1 - Real Propert	36.028.22.31.0071	2010	\$900.00	\$162.00	\$1,062.00	\$0.00	\$1,062.00
S-43820010	1 - Real Propert	36.028.22.31.0071	2011	\$900.00	\$121.50	\$1,021.50	\$0.00	\$1,021.50
S-43820010	1 - Real Propert	36.028.22.33.0034	2011	\$300.00	\$40.50	\$340.50	(\$170.25)	\$170.25
S-43820010	1 - Real Propert	36.028.22.33.0078	2011	\$781.38	\$105.49	\$886.87	\$0.00	\$886.87
Total for S-43820010				\$17,081.08	\$2,672.70	\$19,753.78	(\$4,773.60)	\$14,980.18
S-43820060	1 - Real Propert	01.027.22.22.0007	2011	\$300.00	\$67.50	\$367.50	\$0.00	\$367.50
S-43820060	1 - Real Propert	01.027.22.22.0016	2010	\$300.00	\$81.00	\$381.00	\$0.00	\$381.00
S-43820060	1 - Real Propert	01.027.22.22.0016	2011	\$300.00	\$67.50	\$367.50	\$0.00	\$367.50

Special Assessments by Tax Authority/Project**Balance Due as of 12/31/2011****Includes Tax Years 1992 - 2011**

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF NEWPORT								
S-43820060	1 - Real Propert	01.027.22.22.0081	2011	\$150.00	\$33.75	\$183.75	\$0.00	\$183.75
S-43820060	1 - Real Propert	01.027.22.22.0082	2011	\$150.00	\$33.75	\$183.75	\$0.00	\$183.75
S-43820060	1 - Real Propert	01.027.22.23.0037	2011	\$300.00	\$67.50	\$367.50	(\$176.40)	\$191.10
S-43820060	1 - Real Propert	35.028.22.14.0014	2011	\$300.00	\$67.50	\$367.50	\$0.00	\$367.50
S-43820060	1 - Real Propert	36.028.22.32.0092	2011	\$300.00	\$67.50	\$367.50	\$0.00	\$367.50
S-43820060	1 - Real Propert	36.028.22.33.0011	2009	\$300.00	\$94.50	\$394.50	(\$386.77)	\$7.73
S-43820060	1 - Real Propert	36.028.22.33.0011	2010	\$300.00	\$81.00	\$381.00	(\$184.79)	\$196.21
S-43820060	1 - Real Propert	36.028.22.33.0011	2011	\$300.00	\$67.50	\$367.50	(\$84.00)	\$283.50
S-43820060	1 - Real Propert	36.028.22.33.0024	2011	\$300.00	\$67.50	\$367.50	(\$183.75)	\$183.75
Total for S-43820060				\$3,300.00	\$796.50	\$4,096.50	(\$1,015.71)	\$3,080.79
Total for SP CITY OF NEWPORT				\$28,317.48	\$3,469.20	\$31,786.68	(\$7,785.74)	\$24,000.94

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF OAK PARK HEIGHTS								
S-50020060	1 - Real Propert	34.030.20.34.0038	2006	\$97.82	\$9.78	\$107.60	\$0.00	\$107.60
Total for S-50020060				\$97.82	\$9.78	\$107.60	\$0.00	\$107.60
S-50201100	1 - Real Propert	03.029.20.12.0005	2011	\$100.32	\$10.03	\$110.35	\$0.00	\$110.35
S-50201100	1 - Real Propert	04.029.20.13.0019	2011	\$163.96	\$16.40	\$180.36	\$0.00	\$180.36
S-50201100	1 - Real Propert	04.029.20.13.0043	2011	\$505.80	\$50.58	\$556.38	\$0.00	\$556.38
S-50201100	1 - Real Propert	04.029.20.14.0032	2011	\$411.41	\$41.14	\$452.55	\$0.00	\$452.55
S-50201100	1 - Real Propert	04.029.20.14.0154	2011	\$203.09	\$20.31	\$223.40	\$0.00	\$223.40
S-50201100	1 - Real Propert	04.029.20.21.0074	2011	\$135.26	\$13.53	\$148.79	(\$74.39)	\$74.40
S-50201100	1 - Real Propert	04.029.20.24.0084	2011	\$521.95	\$52.19	\$574.14	(\$287.15)	\$286.99
S-50201100	1 - Real Propert	34.030.20.32.0039	2011	\$103.60	\$10.36	\$113.96	(\$56.98)	\$56.98
S-50201100	1 - Real Propert	34.030.20.34.0037	2011	\$594.00	\$59.40	\$653.40	\$0.00	\$653.40
Total for S-50201100				\$2,739.39	\$273.94	\$3,013.33	(\$418.52)	\$2,594.81
S-50444420	1 - Real Propert	34.030.20.34.0038	2005	\$813.45	\$81.35	\$894.80	\$0.00	\$894.80
Total for S-50444420				\$813.45	\$81.35	\$894.80	\$0.00	\$894.80
S-50804420	1 - Real Propert	04.029.20.14.0032	2009	\$197.86	\$19.79	\$217.65	\$0.00	\$217.65
S-50804420	1 - Real Propert	34.030.20.34.0037	2007	\$144.00	\$14.40	\$158.40	\$0.00	\$158.40
S-50804420	1 - Real Propert	34.030.20.34.0037	2008	\$549.00	\$54.90	\$603.90	\$0.00	\$603.90
S-50804420	1 - Real Propert	34.030.20.34.0037	2009	\$594.00	\$59.40	\$653.40	\$0.00	\$653.40
Total for S-50804420				\$1,484.86	\$148.49	\$1,633.35	\$0.00	\$1,633.35
S-50820100	1 - Real Propert	03.029.20.12.0005	2010	\$100.32	\$10.03	\$110.35	\$0.00	\$110.35
S-50820100	1 - Real Propert	04.029.20.13.0043	2010	\$696.95	\$69.70	\$766.65	(\$494.79)	\$271.86
S-50820100	1 - Real Propert	04.029.20.14.0032	2010	\$368.49	\$36.85	\$405.34	\$0.00	\$405.34
S-50820100	1 - Real Propert	04.029.20.14.0154	2010	\$283.19	\$28.32	\$311.51	(\$155.75)	\$155.76
S-50820100	1 - Real Propert	04.029.20.32.0050	2010	\$207.23	\$20.72	\$227.95	\$0.00	\$227.95
S-50820100	1 - Real Propert	04.029.20.32.0095	2010	\$268.26	\$26.83	\$295.09	\$0.00	\$295.09
S-50820100	1 - Real Propert	33.030.20.43.0032	2010	\$183.18	\$18.32	\$201.50	(\$100.75)	\$100.75
S-50820100	1 - Real Propert	34.030.20.34.0037	2010	\$594.00	\$59.40	\$653.40	\$0.00	\$653.40
Total for S-50820100				\$2,701.62	\$270.17	\$2,971.79	(\$751.29)	\$2,220.50
Total for SP CITY OF OAK PARK HEIGHTS				\$7,837.14	\$783.73	\$8,620.87	(\$1,169.81)	\$7,451.06

Special Assessments by Tax Authority/Project**Balance Due as of 12/31/2011****Includes Tax Years 1992 - 2011**

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF OAKDALE								
S-46801400	1 - Real Propert	31.029.21.13.0017	2007	\$320.00	\$22.40	\$342.40	\$0.00	\$342.40
Total for S-46801400				\$320.00	\$22.40	\$342.40	\$0.00	\$342.40
S-46801500	1 - Real Propert	29.029.21.13.0074	2007	\$320.00	\$83.20	\$403.20	(\$198.09)	\$205.11
S-46801500	1 - Real Propert	29.029.21.13.0074	2009	\$320.00	\$41.60	\$361.60	(\$109.98)	\$251.62
Total for S-46801500				\$640.00	\$124.80	\$764.80	(\$308.07)	\$456.73
S-46801540	1 - Real Propert	07.029.21.23.0030	2007	\$320.00	\$115.20	\$435.20	\$0.00	\$435.20
S-46801540	1 - Real Propert	07.029.21.23.0030	2008	\$320.00	\$96.00	\$416.00	\$0.00	\$416.00
S-46801540	1 - Real Propert	07.029.21.23.0030	2009	\$320.00	\$76.80	\$396.80	\$0.00	\$396.80
S-46801540	1 - Real Propert	07.029.21.23.0030	2010	\$320.00	\$57.60	\$377.60	\$0.00	\$377.60
S-46801540	1 - Real Propert	07.029.21.23.0030	2011	\$320.00	\$38.40	\$358.40	\$0.00	\$358.40
S-46801540	1 - Real Propert	07.029.21.24.0092	2011	\$320.00	\$38.40	\$358.40	(\$302.98)	\$55.42
S-46801540	1 - Real Propert	07.029.21.31.0031	2011	\$400.00	\$48.00	\$448.00	(\$224.00)	\$224.00
S-46801540	1 - Real Propert	07.029.21.32.0011	2010	\$320.00	\$57.60	\$377.60	(\$306.70)	\$70.90
S-46801540	1 - Real Propert	07.029.21.32.0011	2011	\$320.00	\$38.40	\$358.40	(\$87.51)	\$270.89
S-46801540	1 - Real Propert	18.029.21.13.0062	2006	\$120.00	\$50.40	\$170.40	\$0.00	\$170.40
S-46801540	1 - Real Propert	18.029.21.13.0062	2007	\$120.00	\$43.20	\$163.20	\$0.00	\$163.20
S-46801540	1 - Real Propert	18.029.21.13.0062	2008	\$120.00	\$36.00	\$156.00	\$0.00	\$156.00
S-46801540	1 - Real Propert	18.029.21.13.0062	2009	\$120.00	\$28.80	\$148.80	\$0.00	\$148.80
S-46801540	1 - Real Propert	18.029.21.13.0062	2010	\$120.00	\$21.60	\$141.60	\$0.00	\$141.60
S-46801540	1 - Real Propert	18.029.21.13.0062	2011	\$120.00	\$14.40	\$134.40	\$0.00	\$134.40
S-46801540	1 - Real Propert	18.029.21.21.0120	2011	\$320.00	\$38.40	\$358.40	(\$281.58)	\$76.82
Total for S-46801540				\$4,000.00	\$799.20	\$4,799.20	(\$1,202.77)	\$3,596.43
S-46801580	1 - Real Propert	29.029.21.32.0008	2011	\$320.33	\$52.86	\$373.19	\$0.00	\$373.19
S-46801580	1 - Real Propert	30.029.21.41.0001	2011	\$319.41	\$52.70	\$372.11	(\$186.12)	\$185.99
S-46801580	1 - Real Propert	30.029.21.41.0049	2010	\$320.67	\$70.55	\$391.22	\$0.00	\$391.22
S-46801580	1 - Real Propert	30.029.21.41.0049	2011	\$320.37	\$52.86	\$373.23	\$0.00	\$373.23
S-46801580	1 - Real Propert	30.029.21.41.0083	2008	\$320.00	\$105.60	\$425.60	\$0.00	\$425.60
S-46801580	1 - Real Propert	30.029.21.41.0083	2009	\$320.00	\$88.00	\$408.00	\$0.00	\$408.00
S-46801580	1 - Real Propert	30.029.21.41.0083	2010	\$320.63	\$70.54	\$391.17	\$0.00	\$391.17
S-46801580	1 - Real Propert	30.029.21.41.0083	2011	\$320.77	\$52.93	\$373.70	\$0.00	\$373.70
S-46801580	1 - Real Propert	30.029.21.44.0043	2009	\$320.00	\$88.00	\$408.00	\$0.00	\$408.00
S-46801580	1 - Real Propert	30.029.21.44.0043	2010	\$319.30	\$70.24	\$389.54	\$0.00	\$389.54

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF OAKDALE								
S-46801580	1 - Real Propert	30.029.21.44.0043	2011	\$320.78	\$52.93	\$373.71	\$0.00	\$373.71
Total for S-46801580				\$3,522.26	\$757.21	\$4,279.47	(\$186.12)	\$4,093.35
S-46801610	1 - Real Propert	06.029.21.33.0018	2011	\$320.00	\$57.60	\$377.60	(\$188.80)	\$188.80
S-46801610	1 - Real Propert	07.029.21.21.0061	2011	\$320.00	\$57.60	\$377.60	\$0.00	\$377.60
S-46801610	1 - Real Propert	31.029.21.11.0085	2011	\$313.28	\$56.39	\$369.67	(\$362.27)	\$7.40
Total for S-46801610				\$953.28	\$171.59	\$1,124.87	(\$551.07)	\$573.80
S-46801650	1 - Real Propert	06.029.21.33.0031	2011	\$1,462.50	\$329.06	\$1,791.56	\$0.00	\$1,791.56
S-46801650	1 - Real Propert	06.029.21.43.0026	2011	\$383.96	\$86.40	\$470.36	(\$439.18)	\$31.18
S-46801650	1 - Real Propert	07.029.21.24.0016	2011	\$160.00	\$36.00	\$196.00	(\$98.00)	\$98.00
S-46801650	1 - Real Propert	07.029.21.24.0017	2010	\$160.00	\$43.20	\$203.20	\$0.00	\$203.20
S-46801650	1 - Real Propert	07.029.21.24.0017	2011	\$160.00	\$36.00	\$196.00	\$0.00	\$196.00
S-46801650	1 - Real Propert	07.029.21.24.0049	2009	\$320.00	\$100.80	\$420.80	\$0.00	\$420.80
S-46801650	1 - Real Propert	07.029.21.24.0049	2010	\$320.00	\$86.40	\$406.40	\$0.00	\$406.40
S-46801650	1 - Real Propert	07.029.21.24.0049	2011	\$320.00	\$72.00	\$392.00	\$0.00	\$392.00
Total for S-46801650				\$3,286.46	\$789.86	\$4,076.32	(\$537.18)	\$3,539.14
S-46801680	1 - Real Propert	19.029.21.24.0040	2011	\$400.00	\$120.00	\$520.00	(\$260.00)	\$260.00
S-46801680	1 - Real Propert	20.029.21.21.0014	2011	\$360.00	\$108.00	\$468.00	(\$234.00)	\$234.00
S-46801680	1 - Real Propert	20.029.21.21.0043	2011	\$400.00	\$120.00	\$520.00	\$0.00	\$520.00
S-46801680	1 - Real Propert	20.029.21.22.0043	2011	\$320.00	\$96.00	\$416.00	(\$208.00)	\$208.00
S-46801680	1 - Real Propert	20.029.21.24.0095	2011	\$320.00	\$96.00	\$416.00	(\$208.00)	\$208.00
S-46801680	1 - Real Propert	30.029.21.33.0008	2010	\$4,297.50	\$1,504.13	\$5,801.63	(\$3,598.38)	\$2,203.25
S-46801680	1 - Real Propert	30.029.21.33.0008	2011	\$4,297.50	\$1,289.25	\$5,586.75	\$0.00	\$5,586.75
S-46801680	1 - Real Propert	30.029.21.33.0009	2010	\$330.00	\$115.50	\$445.50	(\$239.72)	\$205.78
S-46801680	1 - Real Propert	30.029.21.33.0009	2011	\$330.00	\$99.00	\$429.00	(\$77.16)	\$351.84
S-46801680	1 - Real Propert	30.029.21.33.0016	2007	\$4,530.00	\$2,741.79	\$7,271.79	\$0.00	\$7,271.79
S-46801680	1 - Real Propert	30.029.21.33.0016	2008	\$4,530.00	\$2,038.50	\$6,568.50	\$0.00	\$6,568.50
S-46801680	1 - Real Propert	30.029.21.33.0016	2009	\$4,530.00	\$1,812.00	\$6,342.00	\$0.00	\$6,342.00
S-46801680	1 - Real Propert	30.029.21.33.0016	2010	\$4,530.00	\$1,585.50	\$6,115.50	\$0.00	\$6,115.50
S-46801680	1 - Real Propert	30.029.21.33.0016	2011	\$4,530.00	\$1,359.00	\$5,889.00	\$0.00	\$5,889.00
S-46801680	1 - Real Propert	30.029.21.33.0024	2011	\$142.24	\$42.67	\$184.91	(\$133.09)	\$51.82
S-46801680	1 - Real Propert	30.029.21.33.0026	2011	\$142.24	\$42.67	\$184.91	(\$92.45)	\$92.46
Total for S-46801680				\$33,989.48	\$13,170.01	\$47,159.49	(\$5,050.80)	\$42,108.69

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF OAKDALE								
S-46801690	1 - Real Propert	31.029.21.23.0052	2009	\$160.00	\$79.20	\$239.20	(\$119.60)	\$119.60
S-46801690	1 - Real Propert	31.029.21.23.0052	2011	\$160.00	\$61.60	\$221.60	(\$110.80)	\$110.80
S-46801690	1 - Real Propert	31.029.21.23.0072	2009	\$320.00	\$158.40	\$478.40	\$0.00	\$478.40
S-46801690	1 - Real Propert	31.029.21.23.0072	2010	\$320.00	\$140.80	\$460.80	\$0.00	\$460.80
S-46801690	1 - Real Propert	31.029.21.23.0072	2011	\$320.00	\$123.20	\$443.20	\$0.00	\$443.20
S-46801690	1 - Real Propert	31.029.21.23.0086	2011	\$160.00	\$61.60	\$221.60	(\$110.80)	\$110.80
S-46801690	1 - Real Propert	31.029.21.23.0117	2008	\$160.00	\$106.53	\$266.53	\$0.00	\$266.53
S-46801690	1 - Real Propert	31.029.21.23.0117	2009	\$160.00	\$79.20	\$239.20	\$0.00	\$239.20
S-46801690	1 - Real Propert	31.029.21.23.0117	2010	\$160.00	\$70.40	\$230.40	\$0.00	\$230.40
S-46801690	1 - Real Propert	31.029.21.23.0117	2011	\$160.00	\$61.60	\$221.60	\$0.00	\$221.60
S-46801690	1 - Real Propert	31.029.21.24.0014	2011	\$240.00	\$92.40	\$332.40	(\$12.42)	\$319.98
S-46801690	1 - Real Propert	31.029.21.24.0023	2011	\$320.00	\$123.20	\$443.20	(\$50.84)	\$392.36
S-46801690	1 - Real Propert	31.029.21.24.0031	2011	\$240.00	\$92.40	\$332.40	\$0.00	\$332.40
S-46801690	1 - Real Propert	31.029.21.24.0045	2008	\$240.00	\$159.79	\$399.79	\$0.00	\$399.79
S-46801690	1 - Real Propert	31.029.21.24.0045	2009	\$240.00	\$118.80	\$358.80	\$0.00	\$358.80
S-46801690	1 - Real Propert	31.029.21.24.0045	2010	\$240.00	\$105.60	\$345.60	\$0.00	\$345.60
S-46801690	1 - Real Propert	31.029.21.24.0045	2011	\$240.00	\$92.40	\$332.40	\$0.00	\$332.40
S-46801690	1 - Real Propert	31.029.21.24.0108	2008	\$120.00	\$79.89	\$199.89	\$0.00	\$199.89
S-46801690	1 - Real Propert	31.029.21.24.0108	2009	\$120.00	\$59.40	\$179.40	\$0.00	\$179.40
S-46801690	1 - Real Propert	31.029.21.24.0108	2010	\$120.00	\$52.80	\$172.80	\$0.00	\$172.80
S-46801690	1 - Real Propert	31.029.21.24.0108	2011	\$120.00	\$46.20	\$166.20	\$0.00	\$166.20
S-46801690	1 - Real Propert	31.029.21.32.0045	2011	\$160.00	\$61.60	\$221.60	\$0.00	\$221.60
S-46801690	1 - Real Propert	31.029.21.32.0046	2011	\$24.00	\$9.24	\$33.24	\$0.00	\$33.24
S-46801690	1 - Real Propert	31.029.21.32.0104	2011	\$13.75	\$5.29	\$19.04	(\$9.52)	\$9.52
Total for S-46801690				\$4,517.75	\$2,041.54	\$6,559.29	(\$413.98)	\$6,145.31
S-46801710	1 - Real Propert	07.029.21.33.0017	2011	\$400.00	\$160.00	\$560.00	(\$280.00)	\$280.00
S-46801710	1 - Real Propert	07.029.21.33.0023	2011	\$320.00	\$128.00	\$448.00	(\$224.00)	\$224.00
S-46801710	1 - Real Propert	18.029.21.22.0127	2010	\$160.00	\$72.00	\$232.00	\$0.00	\$232.00
S-46801710	1 - Real Propert	18.029.21.22.0127	2011	\$160.00	\$64.00	\$224.00	\$0.00	\$224.00
S-46801710	1 - Real Propert	18.029.21.23.0028	2011	\$160.00	\$64.00	\$224.00	(\$112.00)	\$112.00
Total for S-46801710				\$1,200.00	\$488.00	\$1,688.00	(\$616.00)	\$1,072.00
S-46801730	1 - Real Propert	20.029.21.41.0098	2010	\$438.20	\$0.00	\$438.20	\$0.00	\$438.20
S-46801730	1 - Real Propert	31.029.21.14.0091	2010	\$53.25	\$0.00	\$53.25	\$0.00	\$53.25

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF OAKDALE								
S-46801730	1 - Real Propert	31.029.21.23.0100	2010	\$705.09	\$0.00	\$705.09	(\$352.55)	\$352.54
Total for S-46801730				\$1,196.54	\$0.00	\$1,196.54	(\$352.55)	\$843.99
S-46801740	1 - Real Propert	31.029.21.14.0091	2009	\$327.53	\$0.00	\$327.53	(\$163.76)	\$163.77
Total for S-46801740				\$327.53	\$0.00	\$327.53	(\$163.76)	\$163.77
S-46801750	1 - Real Propert	19.029.21.42.0127	2011	\$109.42	\$54.16	\$163.58	(\$81.79)	\$81.79
S-46801750	1 - Real Propert	19.029.21.42.0129	2011	\$109.42	\$54.16	\$163.58	(\$81.79)	\$81.79
S-46801750	1 - Real Propert	19.029.21.42.0174	2011	\$109.42	\$54.16	\$163.58	(\$81.79)	\$81.79
S-46801750	1 - Real Propert	20.029.21.12.0037	2011	\$320.00	\$158.40	\$478.40	(\$239.20)	\$239.20
S-46801750	1 - Real Propert	20.029.21.13.0022	2011	\$320.00	\$158.40	\$478.40	(\$239.20)	\$239.20
S-46801750	1 - Real Propert	20.029.21.24.0076	2011	\$320.00	\$158.40	\$478.40	(\$239.20)	\$239.20
Total for S-46801750				\$1,288.26	\$637.68	\$1,925.94	(\$962.97)	\$962.97
S-46801760	1 - Real Propert	19.029.21.42.0114	2011	\$280.00	\$157.64	\$437.64	(\$424.51)	\$13.13
S-46801760	1 - Real Propert	19.029.21.43.0004	2011	\$256.00	\$144.13	\$400.13	\$0.00	\$400.13
Total for S-46801760				\$536.00	\$301.77	\$837.77	(\$424.51)	\$413.26
S-46801770	1 - Real Propert	18.029.21.43.0015	2011	\$675.83	\$0.00	\$675.83	\$0.00	\$675.83
S-46801770	1 - Real Propert	19.029.21.14.0021	2011	\$178.81	\$0.00	\$178.81	(\$89.40)	\$89.41
S-46801770	1 - Real Propert	19.029.21.14.0107	2011	\$122.30	\$0.00	\$122.30	\$0.00	\$122.30
S-46801770	1 - Real Propert	20.029.21.22.0043	2011	\$56.49	\$0.00	\$56.49	(\$28.24)	\$28.25
S-46801770	1 - Real Propert	20.029.21.41.0098	2011	\$501.94	\$0.00	\$501.94	\$0.00	\$501.94
S-46801770	1 - Real Propert	20.029.21.43.0037	2011	\$643.64	\$0.00	\$643.64	\$0.00	\$643.64
S-46801770	1 - Real Propert	29.029.21.11.0049	2011	\$228.64	\$0.00	\$228.64	\$0.00	\$228.64
S-46801770	1 - Real Propert	29.029.21.31.0009	2011	\$1,513.40	\$0.00	\$1,513.40	\$0.00	\$1,513.40
S-46801770	1 - Real Propert	30.029.21.33.0009	2011	\$1,121.82	\$0.00	\$1,121.82	(\$201.75)	\$920.07
S-46801770	1 - Real Propert	31.029.21.13.0063	2011	\$314.69	\$0.00	\$314.69	\$0.00	\$314.69
S-46801770	1 - Real Propert	31.029.21.23.0086	2011	\$290.30	\$0.00	\$290.30	(\$145.15)	\$145.15
Total for S-46801770				\$5,647.86	\$0.00	\$5,647.86	(\$464.54)	\$5,183.32
Total for SP CITY OF OAKDALE				\$61,425.42	\$19,304.06	\$80,729.48	(\$11,234.32)	\$69,495.16

Special Assessments by Tax Authority/Project**Balance Due as of 12/31/2011****Includes Tax Years 1992 - 2011**

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF SCANDIA								
S-94020100	1 - Real Propert	30.032.20.44.0015	2010	\$698.46	\$56.53	\$754.99	\$0.00	\$754.99
Total for S-94020100				\$698.46	\$56.53	\$754.99	\$0.00	\$754.99
S-94099940	1 - Real Propert	30.032.20.44.0015	2011	\$751.16	\$56.47	\$807.63	\$0.00	\$807.63
S-94099940	1 - Real Propert	31.032.20.14.0072	2008	\$211.88	\$16.48	\$228.36	(\$110.06)	\$118.30
Total for S-94099940				\$963.04	\$72.95	\$1,035.99	(\$110.06)	\$925.93
S-94199940	1 - Real Propert	30.032.20.44.0015	2009	\$433.09	\$34.93	\$468.02	\$0.00	\$468.02
S-94199940	1 - Real Propert	31.032.20.14.0072	2009	\$444.46	\$35.83	\$480.29	\$0.00	\$480.29
Total for S-94199940				\$877.55	\$70.76	\$948.31	\$0.00	\$948.31
S-94820040	1 - Real Propert	13.032.20.23.0006	2009	\$462.00	\$25.41	\$487.41	(\$148.53)	\$338.88
Total for S-94820040				\$462.00	\$25.41	\$487.41	(\$148.53)	\$338.88
S-94820070	1 - Real Propert	04.032.20.12.0004	2011	\$59.80	\$27.21	\$87.01	(\$43.50)	\$43.51
S-94820070	1 - Real Propert	06.032.20.12.0001	2010	\$358.80	\$186.58	\$545.38	(\$272.69)	\$272.69
S-94820070	1 - Real Propert	06.032.20.12.0001	2011	\$358.80	\$163.25	\$522.05	\$0.00	\$522.05
S-94820070	1 - Real Propert	13.032.20.33.0008	2011	\$358.80	\$163.25	\$522.05	(\$261.02)	\$261.03
Total for S-94820070				\$1,136.20	\$540.29	\$1,676.49	(\$577.21)	\$1,099.28
Total for SP CITY OF SCANDIA				\$4,137.25	\$765.94	\$4,903.19	(\$835.80)	\$4,067.39

Special Assessments by Tax Authority/Project**Balance Due as of 12/31/2011****Includes Tax Years 1992 - 2011**

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF ST PAUL PARK								
S-59802000	1 - Real Propert	12.027.22.21.0007	2011	\$229.50	\$0.00	\$229.50	\$0.00	\$229.50
S-59802000	1 - Real Propert	18.027.21.22.0043	2007	\$113.78	\$0.00	\$113.78	(\$81.26)	\$32.52
Total for S-59802000				\$343.28	\$0.00	\$343.28	(\$81.26)	\$262.02
S-59819980	1 - Real Propert	12.027.22.34.0156	2011	\$296.66	\$0.00	\$296.66	\$0.00	\$296.66
S-59819980	1 - Real Propert	12.027.22.34.0157	2011	\$296.67	\$0.00	\$296.67	\$0.00	\$296.67
S-59819980	1 - Real Propert	12.027.22.34.0158	2011	\$296.67	\$0.00	\$296.67	\$0.00	\$296.67
Total for S-59819980				\$890.00	\$0.00	\$890.00	\$0.00	\$890.00
S-59820210	1 - Real Propert	12.027.22.31.0073	2008	\$1,119.07	\$1,175.02	\$2,294.09	\$0.00	\$2,294.09
S-59820210	1 - Real Propert	12.027.22.31.0073	2009	\$1,119.07	\$1,096.69	\$2,215.76	\$0.00	\$2,215.76
S-59820210	1 - Real Propert	12.027.22.31.0073	2010	\$1,119.07	\$1,018.35	\$2,137.42	\$0.00	\$2,137.42
S-59820210	1 - Real Propert	12.027.22.31.0073	2011	\$1,119.07	\$940.02	\$2,059.09	\$0.00	\$2,059.09
Total for S-59820210				\$4,476.28	\$4,230.08	\$8,706.36	\$0.00	\$8,706.36
S-59820220	1 - Real Propert	12.027.22.14.0058	2011	\$105.59	\$88.70	\$194.29	\$0.00	\$194.29
Total for S-59820220				\$105.59	\$88.70	\$194.29	\$0.00	\$194.29
S-59820240	1 - Real Propert	12.027.22.33.0028	2011	\$642.77	\$584.92	\$1,227.69	(\$613.84)	\$613.85
S-59820240	1 - Real Propert	12.027.22.33.0030	2011	\$642.77	\$584.92	\$1,227.69	(\$613.84)	\$613.85
S-59820240	1 - Real Propert	12.027.22.33.0031	2011	\$642.77	\$584.92	\$1,227.69	(\$613.84)	\$613.85
Total for S-59820240				\$1,928.31	\$1,754.76	\$3,683.07	(\$1,841.52)	\$1,841.55
S-59820250	1 - Real Propert	12.027.22.12.0025	2008	\$270.28	\$302.71	\$572.99	(\$263.56)	\$309.43
S-59820250	1 - Real Propert	12.027.22.12.0025	2009	\$270.28	\$283.79	\$554.07	\$0.00	\$554.07
S-59820250	1 - Real Propert	12.027.22.12.0025	2010	\$270.28	\$264.87	\$535.15	\$0.00	\$535.15
S-59820250	1 - Real Propert	12.027.22.12.0025	2011	\$270.28	\$245.95	\$516.23	\$0.00	\$516.23
S-59820250	1 - Real Propert	12.027.22.12.0072	2011	\$221.57	\$201.63	\$423.20	\$0.00	\$423.20
S-59820250	1 - Real Propert	13.027.22.11.0035	2011	\$102.49	\$93.27	\$195.76	\$0.00	\$195.76
S-59820250	1 - Real Propert	13.027.22.14.0002	2011	\$160.14	\$145.73	\$305.87	(\$149.91)	\$155.96
Total for S-59820250				\$1,565.32	\$1,537.95	\$3,103.27	(\$413.47)	\$2,689.80
S-59820290	1 - Real Propert	07.027.21.23.0033	2010	\$172.54	\$134.59	\$307.13	(\$153.56)	\$153.57
S-59820290	1 - Real Propert	07.027.21.23.0033	2011	\$172.54	\$124.23	\$296.77	\$0.00	\$296.77
S-59820290	1 - Real Propert	07.027.21.23.0047	2008	\$172.55	\$213.01	\$385.56	\$0.00	\$385.56
S-59820290	1 - Real Propert	07.027.21.23.0047	2009	\$172.55	\$144.94	\$317.49	\$0.00	\$317.49
S-59820290	1 - Real Propert	07.027.21.23.0047	2010	\$172.54	\$134.59	\$307.13	(\$94.53)	\$212.60
S-59820290	1 - Real Propert	07.027.21.31.0044	2011	\$277.58	\$199.86	\$477.44	(\$238.72)	\$238.72

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF ST PAUL PARK								
S-59820290	1 - Real Propert	07.027.21.31.0050	2010	\$172.54	\$134.59	\$307.13	\$0.00	\$307.13
S-59820290	1 - Real Propert	07.027.21.31.0050	2011	\$172.54	\$124.23	\$296.77	\$0.00	\$296.77
S-59820290	1 - Real Propert	07.027.21.32.0006	2010	\$172.54	\$134.59	\$307.13	(\$120.11)	\$187.02
S-59820290	1 - Real Propert	07.027.21.32.0006	2011	\$172.54	\$124.23	\$296.77	\$0.00	\$296.77
S-59820290	1 - Real Propert	07.027.21.32.0080	2008	\$69.02	\$85.21	\$154.23	\$0.00	\$154.23
S-59820290	1 - Real Propert	07.027.21.32.0080	2009	\$69.02	\$57.98	\$127.00	\$0.00	\$127.00
S-59820290	1 - Real Propert	07.027.21.32.0080	2010	\$69.02	\$53.84	\$122.86	\$0.00	\$122.86
S-59820290	1 - Real Propert	07.027.21.32.0080	2011	\$69.02	\$49.69	\$118.71	\$0.00	\$118.71
S-59820290	1 - Real Propert	07.027.21.33.0022	2011	\$115.03	\$82.82	\$197.85	\$0.00	\$197.85
S-59820290	1 - Real Propert	07.027.21.33.0023	2008	\$217.28	\$268.23	\$485.51	\$0.00	\$485.51
S-59820290	1 - Real Propert	07.027.21.33.0023	2009	\$217.28	\$182.52	\$399.80	\$0.00	\$399.80
S-59820290	1 - Real Propert	07.027.21.33.0023	2010	\$217.28	\$169.48	\$386.76	\$0.00	\$386.76
S-59820290	1 - Real Propert	07.027.21.33.0023	2011	\$217.28	\$156.44	\$373.72	\$0.00	\$373.72
S-59820290	1 - Real Propert	07.027.21.34.0120	2008	\$297.80	\$367.64	\$665.44	\$0.00	\$665.44
S-59820290	1 - Real Propert	07.027.21.34.0120	2009	\$297.80	\$250.15	\$547.95	\$0.00	\$547.95
S-59820290	1 - Real Propert	07.027.21.34.0120	2010	\$297.80	\$232.29	\$530.09	\$0.00	\$530.09
S-59820290	1 - Real Propert	07.027.21.34.0120	2011	\$297.80	\$214.42	\$512.22	\$0.00	\$512.22
S-59820290	1 - Real Propert	12.027.22.41.0095	2011	\$172.54	\$124.23	\$296.77	\$0.00	\$296.77
S-59820290	1 - Real Propert	12.027.22.42.0070	2009	\$217.28	\$182.52	\$399.80	(\$38.69)	\$361.11
S-59820290	1 - Real Propert	12.027.22.43.0035	2011	\$132.02	\$95.06	\$227.08	\$0.00	\$227.08
Total for S-59820290				\$4,803.73	\$4,041.38	\$8,845.11	(\$645.61)	\$8,199.50
S-59871090	1 - Real Propert	07.027.21.31.0090	2010	\$285.68	\$359.19	\$644.87	\$0.00	\$644.87
S-59871090	1 - Real Propert	07.027.21.31.0090	2011	\$285.68	\$213.18	\$498.86	\$0.00	\$498.86
S-59871090	1 - Real Propert	07.027.21.34.0023	2010	\$151.16	\$190.05	\$341.21	\$0.00	\$341.21
S-59871090	1 - Real Propert	07.027.21.34.0023	2011	\$151.16	\$112.80	\$263.96	\$0.00	\$263.96
S-59871090	1 - Real Propert	07.027.21.34.0120	2010	\$65.50	\$82.36	\$147.86	\$0.00	\$147.86
S-59871090	1 - Real Propert	07.027.21.34.0120	2011	\$65.50	\$48.88	\$114.38	\$0.00	\$114.38
S-59871090	1 - Real Propert	12.027.22.41.0034	2011	\$251.93	\$187.99	\$439.92	\$0.00	\$439.92
S-59871090	1 - Real Propert	12.027.22.41.0074	2010	\$100.77	\$126.70	\$227.47	\$0.00	\$227.47
S-59871090	1 - Real Propert	12.027.22.41.0074	2011	\$100.77	\$75.20	\$175.97	\$0.00	\$175.97
Total for S-59871090				\$1,458.15	\$1,396.35	\$2,854.50	\$0.00	\$2,854.50
Total for SP CITY OF ST PAUL PARK				\$15,570.66	\$13,049.22	\$28,619.88	(\$2,981.86)	\$25,638.02

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF STILLWATER								
S-62000100	1 - Real Propert	20.030.20.21.0020	2011	\$379.00	\$37.90	\$416.90	\$0.00	\$416.90
S-62000100	1 - Real Propert	20.030.20.44.0003	2010	\$567.70	\$56.77	\$624.47	(\$32.09)	\$592.38
S-62000100	1 - Real Propert	20.030.20.44.0003	2011	\$556.60	\$55.66	\$612.26	\$0.00	\$612.26
S-62000100	1 - Real Propert	21.030.20.13.0044	2009	\$185.50	\$20.15	\$205.65	(\$149.96)	\$55.69
S-62000100	1 - Real Propert	21.030.20.13.0074	2011	\$191.00	\$19.10	\$210.10	(\$208.00)	\$2.10
S-62000100	1 - Real Propert	21.030.20.13.0089	2008	\$246.00	\$24.60	\$270.60	\$0.00	\$270.60
S-62000100	1 - Real Propert	21.030.20.13.0089	2009	\$257.00	\$27.91	\$284.91	\$0.00	\$284.91
S-62000100	1 - Real Propert	21.030.20.13.0089	2010	\$140.46	\$14.05	\$154.51	\$0.00	\$154.51
S-62000100	1 - Real Propert	21.030.20.13.0089	2011	\$268.00	\$26.80	\$294.80	\$0.00	\$294.80
S-62000100	1 - Real Propert	21.030.20.14.0007	2007	\$207.00	\$20.70	\$227.70	(\$208.98)	\$18.72
S-62000100	1 - Real Propert	21.030.20.14.0007	2008	\$257.10	\$25.71	\$282.81	\$0.00	\$282.81
S-62000100	1 - Real Propert	21.030.20.14.0007	2009	\$290.30	\$31.53	\$321.83	\$0.00	\$321.83
S-62000100	1 - Real Propert	21.030.20.14.0007	2010	\$286.50	\$28.65	\$315.15	\$0.00	\$315.15
S-62000100	1 - Real Propert	21.030.20.14.0007	2011	\$345.70	\$34.57	\$380.27	\$0.00	\$380.27
S-62000100	1 - Real Propert	21.030.20.14.0010	2011	\$67.00	\$6.70	\$73.70	\$0.00	\$73.70
S-62000100	1 - Real Propert	21.030.20.14.0032	2011	\$141.60	\$14.16	\$155.76	(\$77.88)	\$77.88
S-62000100	1 - Real Propert	21.030.20.33.0016	2011	\$258.00	\$25.80	\$283.80	\$0.00	\$283.80
S-62000100	1 - Real Propert	21.030.20.33.0073	2011	\$258.00	\$25.80	\$283.80	\$0.00	\$283.80
S-62000100	1 - Real Propert	21.030.20.34.0009	2009	\$124.00	\$13.46	\$137.46	\$0.00	\$137.46
S-62000100	1 - Real Propert	21.030.20.34.0009	2010	\$268.00	\$26.80	\$294.80	\$0.00	\$294.80
S-62000100	1 - Real Propert	21.030.20.34.0009	2011	\$268.00	\$26.80	\$294.80	\$0.00	\$294.80
S-62000100	1 - Real Propert	21.030.20.34.0036	2011	\$268.00	\$26.80	\$294.80	\$0.00	\$294.80
S-62000100	1 - Real Propert	21.030.20.34.0073	2011	\$345.70	\$34.57	\$380.27	\$0.00	\$380.27
S-62000100	1 - Real Propert	21.030.20.34.0142	2011	\$348.10	\$34.81	\$382.91	(\$210.34)	\$172.57
S-62000100	1 - Real Propert	28.030.20.11.0002	2011	\$472.00	\$47.20	\$519.20	(\$259.60)	\$259.60
S-62000100	1 - Real Propert	28.030.20.11.0013	2011	\$1,817.60	\$181.76	\$1,999.36	\$0.00	\$1,999.36
S-62000100	1 - Real Propert	28.030.20.13.0128	2010	\$293.90	\$29.39	\$323.29	\$0.00	\$323.29
S-62000100	1 - Real Propert	28.030.20.13.0149	2011	\$238.00	\$23.80	\$261.80	\$0.00	\$261.80
S-62000100	1 - Real Propert	28.030.20.21.0069	2011	\$434.50	\$43.45	\$477.95	\$0.00	\$477.95
S-62000100	1 - Real Propert	28.030.20.21.0107	2011	\$349.40	\$34.94	\$384.34	\$0.00	\$384.34
S-62000100	1 - Real Propert	28.030.20.24.0025	2005	\$398.00	\$39.80	\$437.80	(\$64.15)	\$373.65
S-62000100	1 - Real Propert	28.030.20.24.0025	2006	\$421.20	\$42.12	\$463.32	\$0.00	\$463.32
S-62000100	1 - Real Propert	28.030.20.24.0025	2007	\$86.60	\$8.66	\$95.26	\$0.00	\$95.26

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF STILLWATER								
S-62000100	1 - Real Propert	28.030.20.24.0025	2008	\$386.40	\$38.64	\$425.04	\$0.00	\$425.04
S-62000100	1 - Real Propert	28.030.20.24.0025	2009	\$397.40	\$43.16	\$440.56	\$0.00	\$440.56
S-62000100	1 - Real Propert	28.030.20.24.0025	2010	\$408.40	\$40.84	\$449.24	(\$236.49)	\$212.75
S-62000100	1 - Real Propert	28.030.20.24.0025	2011	\$408.40	\$40.84	\$449.24	(\$224.62)	\$224.62
S-62000100	1 - Real Propert	28.030.20.24.0061	2009	\$397.40	\$43.16	\$440.56	\$0.00	\$440.56
S-62000100	1 - Real Propert	28.030.20.24.0061	2010	\$408.40	\$40.84	\$449.24	\$0.00	\$449.24
S-62000100	1 - Real Propert	28.030.20.24.0061	2011	\$408.40	\$40.84	\$449.24	\$0.00	\$449.24
S-62000100	1 - Real Propert	28.030.20.24.0075	2010	\$379.00	\$37.90	\$416.90	(\$208.45)	\$208.45
S-62000100	1 - Real Propert	28.030.20.24.0099	2007	\$126.60	\$12.66	\$139.26	\$0.00	\$139.26
S-62000100	1 - Real Propert	28.030.20.24.0099	2008	\$327.40	\$32.74	\$360.14	\$0.00	\$360.14
S-62000100	1 - Real Propert	28.030.20.24.0099	2009	\$419.80	\$45.60	\$465.40	\$0.00	\$465.40
S-62000100	1 - Real Propert	28.030.20.24.0099	2010	\$497.40	\$49.74	\$547.14	\$0.00	\$547.14
S-62000100	1 - Real Propert	28.030.20.24.0099	2011	\$523.30	\$52.33	\$575.63	\$0.00	\$575.63
S-62000100	1 - Real Propert	28.030.20.31.0042	2011	\$138.80	\$13.88	\$152.68	\$0.00	\$152.68
S-62000100	1 - Real Propert	28.030.20.32.0004	2011	\$200.00	\$20.00	\$220.00	\$0.00	\$220.00
S-62000100	1 - Real Propert	28.030.20.32.0075	2005	\$333.00	\$33.30	\$366.30	(\$63.68)	\$302.62
S-62000100	1 - Real Propert	28.030.20.32.0075	2008	\$386.60	\$38.66	\$425.26	\$0.00	\$425.26
S-62000100	1 - Real Propert	28.030.20.32.0075	2009	\$508.60	\$55.24	\$563.84	\$0.00	\$563.84
S-62000100	1 - Real Propert	28.030.20.32.0075	2011	\$275.40	\$27.54	\$302.94	\$0.00	\$302.94
S-62000100	1 - Real Propert	28.030.20.32.0107	2009	\$124.00	\$13.46	\$137.46	\$0.00	\$137.46
S-62000100	1 - Real Propert	28.030.20.32.0107	2010	\$268.00	\$26.80	\$294.80	\$0.00	\$294.80
S-62000100	1 - Real Propert	28.030.20.32.0107	2011	\$268.00	\$26.80	\$294.80	\$0.00	\$294.80
S-62000100	1 - Real Propert	28.030.20.33.0022	2011	\$138.80	\$13.88	\$152.68	\$0.00	\$152.68
S-62000100	1 - Real Propert	28.030.20.41.0036	2011	\$827.50	\$82.75	\$910.25	\$0.00	\$910.25
S-62000100	1 - Real Propert	28.030.20.41.0049	2011	\$889.00	\$88.90	\$977.90	(\$958.34)	\$19.56
S-62000100	1 - Real Propert	28.030.20.41.0109	2011	\$1,133.35	\$113.33	\$1,246.68	\$0.00	\$1,246.68
S-62000100	1 - Real Propert	28.030.20.43.0012	2011	\$57.00	\$5.70	\$62.70	\$0.00	\$62.70
S-62000100	1 - Real Propert	29.030.20.31.0031	2011	\$68.10	\$6.81	\$74.91	(\$37.46)	\$37.45
S-62000100	1 - Real Propert	29.030.20.32.0034	2009	\$504.10	\$54.75	\$558.85	\$0.00	\$558.85
S-62000100	1 - Real Propert	29.030.20.32.0034	2010	\$497.40	\$49.74	\$547.14	\$0.00	\$547.14
S-62000100	1 - Real Propert	29.030.20.32.0034	2011	\$456.70	\$45.67	\$502.37	\$0.00	\$502.37
S-62000100	1 - Real Propert	29.030.20.41.0080	2010	\$282.80	\$28.28	\$311.08	(\$155.54)	\$155.54
S-62000100	1 - Real Propert	29.030.20.44.0026	2009	\$257.00	\$27.91	\$284.91	(\$276.63)	\$8.28

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF STILLWATER								
S-62000100	1 - Real Propert	29.030.20.44.0026	2010	\$268.00	\$26.80	\$294.80	(\$288.90)	\$5.90
S-62000100	1 - Real Propert	29.030.20.44.0026	2011	\$268.00	\$26.80	\$294.80	(\$144.45)	\$150.35
S-62000100	1 - Real Propert	30.030.20.32.0109	2010	\$70.00	\$7.00	\$77.00	\$0.00	\$77.00
S-62000100	1 - Real Propert	30.030.20.32.0110	2010	\$70.00	\$7.00	\$77.00	\$0.00	\$77.00
S-62000100	1 - Real Propert	30.030.20.32.0111	2010	\$70.00	\$7.00	\$77.00	\$0.00	\$77.00
S-62000100	1 - Real Propert	30.030.20.32.0112	2010	\$70.00	\$7.00	\$77.00	\$0.00	\$77.00
S-62000100	1 - Real Propert	31.030.20.14.0061	2011	\$134.00	\$13.40	\$147.40	\$0.00	\$147.40
S-62000100	1 - Real Propert	32.030.20.12.0001	2008	\$483.90	\$48.39	\$532.29	\$0.00	\$532.29
S-62000100	1 - Real Propert	32.030.20.12.0001	2009	\$504.90	\$54.84	\$559.74	\$0.00	\$559.74
S-62000100	1 - Real Propert	32.030.20.12.0019	2010	\$308.70	\$30.87	\$339.57	(\$169.78)	\$169.79
S-62000100	1 - Real Propert	32.030.20.12.0048	2011	\$393.80	\$39.38	\$433.18	(\$216.59)	\$216.59
S-62000100	1 - Real Propert	32.030.20.14.0032	2005	\$269.06	\$26.91	\$295.97	(\$171.52)	\$124.45
S-62000100	1 - Real Propert	32.030.20.14.0032	2007	\$211.60	\$21.16	\$232.76	(\$15.33)	\$217.43
S-62000100	1 - Real Propert	32.030.20.21.0029	2002	\$224.00	\$22.40	\$246.40	(\$41.10)	\$205.30
S-62000100	1 - Real Propert	32.030.20.22.0012	2011	\$401.20	\$40.12	\$441.32	(\$355.53)	\$85.79
S-62000100	1 - Real Propert	32.030.20.23.0026	2008	\$70.00	\$7.00	\$77.00	\$0.00	\$77.00
S-62000100	1 - Real Propert	32.030.20.23.0026	2011	\$332.00	\$33.20	\$365.20	\$0.00	\$365.20
S-62000100	1 - Real Propert	33.030.20.11.0136	2009	\$419.80	\$45.60	\$465.40	\$0.00	\$465.40
S-62000100	1 - Real Propert	33.030.20.11.0136	2010	\$390.10	\$39.01	\$429.11	\$0.00	\$429.11
S-62000100	1 - Real Propert	33.030.20.11.0136	2011	\$371.60	\$37.16	\$408.76	\$0.00	\$408.76
S-62000100	1 - Real Propert	33.030.20.12.0021	2011	\$86.60	\$8.66	\$95.26	\$0.00	\$95.26
S-62000100	1 - Real Propert	33.030.20.12.0087	2009	\$124.00	\$13.46	\$137.46	(\$6.35)	\$131.11
S-62000100	1 - Real Propert	33.030.20.12.0087	2010	\$190.00	\$19.00	\$209.00	\$0.00	\$209.00
S-62000100	1 - Real Propert	33.030.20.12.0087	2011	\$327.20	\$32.72	\$359.92	\$0.00	\$359.92
S-62000100	1 - Real Propert	33.030.20.13.0061	2005	\$254.70	\$25.47	\$280.17	(\$140.08)	\$140.09
S-62000100	1 - Real Propert	33.030.20.13.0061	2006	\$246.00	\$24.60	\$270.60	\$0.00	\$270.60
S-62000100	1 - Real Propert	33.030.20.13.0061	2007	\$246.00	\$24.60	\$270.60	(\$91.53)	\$179.07
S-62000100	1 - Real Propert	33.030.20.13.0061	2008	\$246.00	\$24.60	\$270.60	\$0.00	\$270.60
S-62000100	1 - Real Propert	33.030.20.13.0061	2009	\$257.00	\$27.91	\$284.91	(\$138.05)	\$146.86
S-62000100	1 - Real Propert	33.030.20.13.0061	2011	\$268.00	\$26.80	\$294.80	\$0.00	\$294.80
S-62000100	1 - Real Propert	33.030.20.14.0127	2011	\$141.95	\$14.19	\$156.14	\$0.00	\$156.14
S-62000100	1 - Real Propert	33.030.20.14.0128	2011	\$268.00	\$26.80	\$294.80	(\$13.57)	\$281.23
S-62000100	1 - Real Propert	33.030.20.21.0082	2011	\$408.40	\$40.84	\$449.24	\$0.00	\$449.24

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF STILLWATER								
S-62000100	1 - Real Propert	33.030.20.21.0123	2011	\$419.70	\$41.97	\$461.67	\$0.00	\$461.67
S-62000100	1 - Real Propert	34.030.20.22.0028	2009	\$146.20	\$15.88	\$162.08	\$0.00	\$162.08
S-62000100	1 - Real Propert	34.030.20.22.0028	2010	\$92.90	\$9.29	\$102.19	\$0.00	\$102.19
S-62000100	1 - Real Propert	34.030.20.22.0028	2011	\$375.30	\$37.53	\$412.83	\$0.00	\$412.83
S-62000100	1 - Real Propert	34.030.20.23.0037	2010	\$130.00	\$13.00	\$143.00	\$0.00	\$143.00
S-62000100	1 - Real Propert	34.030.20.23.0037	2011	\$190.00	\$19.00	\$209.00	\$0.00	\$209.00
Total for S-62000100				\$33,486.52	\$3,390.97	\$36,877.49	(\$5,164.99)	\$31,712.50
S-62000200	1 - Real Propert	20.030.20.21.0020	2011	\$264.00	\$26.40	\$290.40	\$0.00	\$290.40
S-62000200	1 - Real Propert	20.030.20.44.0003	2010	\$311.89	\$31.19	\$343.08	(\$17.63)	\$325.45
S-62000200	1 - Real Propert	20.030.20.44.0003	2011	\$303.49	\$30.35	\$333.84	\$0.00	\$333.84
S-62000200	1 - Real Propert	21.030.20.13.0074	2011	\$212.92	\$21.29	\$234.21	(\$231.87)	\$2.34
S-62000200	1 - Real Propert	21.030.20.13.0089	2008	\$242.08	\$24.21	\$266.29	\$0.00	\$266.29
S-62000200	1 - Real Propert	21.030.20.13.0089	2009	\$255.48	\$27.75	\$283.23	\$0.00	\$283.23
S-62000200	1 - Real Propert	21.030.20.13.0089	2010	\$123.26	\$12.33	\$135.59	\$0.00	\$135.59
S-62000200	1 - Real Propert	21.030.20.13.0089	2011	\$260.62	\$26.06	\$286.68	\$0.00	\$286.68
S-62000200	1 - Real Propert	21.030.20.14.0007	2007	\$244.41	\$24.44	\$268.85	(\$246.75)	\$22.10
S-62000200	1 - Real Propert	21.030.20.14.0007	2008	\$246.55	\$24.66	\$271.21	\$0.00	\$271.21
S-62000200	1 - Real Propert	21.030.20.14.0007	2009	\$255.55	\$27.76	\$283.31	\$0.00	\$283.31
S-62000200	1 - Real Propert	21.030.20.14.0007	2010	\$253.80	\$25.38	\$279.18	\$0.00	\$279.18
S-62000200	1 - Real Propert	21.030.20.14.0007	2011	\$264.06	\$26.41	\$290.47	\$0.00	\$290.47
S-62000200	1 - Real Propert	21.030.20.34.0009	2009	\$215.60	\$23.42	\$239.02	\$0.00	\$239.02
S-62000200	1 - Real Propert	21.030.20.34.0009	2010	\$214.10	\$21.41	\$235.51	\$0.00	\$235.51
S-62000200	1 - Real Propert	21.030.20.34.0009	2011	\$220.95	\$22.10	\$243.05	\$0.00	\$243.05
S-62000200	1 - Real Propert	21.030.20.34.0036	2011	\$221.32	\$22.13	\$243.45	\$0.00	\$243.45
S-62000200	1 - Real Propert	21.030.20.34.0073	2011	\$310.99	\$31.10	\$342.09	\$0.00	\$342.09
S-62000200	1 - Real Propert	28.030.20.13.0149	2011	\$150.95	\$15.09	\$166.04	\$0.00	\$166.04
S-62000200	1 - Real Propert	28.030.20.24.0025	2005	\$483.68	\$48.37	\$532.05	(\$77.96)	\$454.09
S-62000200	1 - Real Propert	28.030.20.24.0025	2006	\$637.47	\$63.75	\$701.22	\$0.00	\$701.22
S-62000200	1 - Real Propert	28.030.20.24.0025	2008	\$410.10	\$41.01	\$451.11	\$0.00	\$451.11
S-62000200	1 - Real Propert	28.030.20.24.0025	2009	\$438.06	\$47.58	\$485.64	\$0.00	\$485.64
S-62000200	1 - Real Propert	28.030.20.24.0025	2010	\$421.13	\$42.11	\$463.24	(\$243.85)	\$219.39
S-62000200	1 - Real Propert	28.030.20.24.0025	2011	\$443.06	\$44.31	\$487.37	(\$243.68)	\$243.69
S-62000200	1 - Real Propert	28.030.20.24.0061	2009	\$299.51	\$32.53	\$332.04	\$0.00	\$332.04

Special Assessments by Tax Authority/Project**Balance Due as of 12/31/2011****Includes Tax Years 1992 - 2011**

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF STILLWATER								
S-62000200	1 - Real Propert	28.030.20.24.0061	2010	\$297.54	\$29.75	\$327.29	\$0.00	\$327.29
S-62000200	1 - Real Propert	28.030.20.24.0061	2011	\$311.05	\$31.11	\$342.16	\$0.00	\$342.16
S-62000200	1 - Real Propert	28.030.20.24.0099	2008	\$117.87	\$11.79	\$129.66	\$0.00	\$129.66
S-62000200	1 - Real Propert	28.030.20.24.0099	2009	\$161.16	\$17.50	\$178.66	\$0.00	\$178.66
S-62000200	1 - Real Propert	28.030.20.24.0099	2010	\$160.20	\$16.02	\$176.22	\$0.00	\$176.22
S-62000200	1 - Real Propert	28.030.20.24.0099	2011	\$163.41	\$16.34	\$179.75	\$0.00	\$179.75
S-62000200	1 - Real Propert	28.030.20.32.0075	2005	\$279.29	\$27.93	\$307.22	(\$53.41)	\$253.81
S-62000200	1 - Real Propert	28.030.20.32.0075	2008	\$277.85	\$27.79	\$305.64	\$0.00	\$305.64
S-62000200	1 - Real Propert	28.030.20.32.0075	2009	\$286.78	\$31.15	\$317.93	\$0.00	\$317.93
S-62000200	1 - Real Propert	28.030.20.32.0075	2011	\$312.04	\$31.20	\$343.24	\$0.00	\$343.24
S-62000200	1 - Real Propert	28.030.20.32.0107	2009	\$242.52	\$26.34	\$268.86	\$0.00	\$268.86
S-62000200	1 - Real Propert	28.030.20.32.0107	2010	\$219.88	\$21.99	\$241.87	\$0.00	\$241.87
S-62000200	1 - Real Propert	28.030.20.32.0107	2011	\$308.22	\$30.82	\$339.04	\$0.00	\$339.04
S-62000200	1 - Real Propert	28.030.20.41.0109	2010	\$215.18	\$21.52	\$236.70	\$0.00	\$236.70
S-62000200	1 - Real Propert	28.030.20.43.0012	2011	\$50.26	\$5.03	\$55.29	\$0.00	\$55.29
S-62000200	1 - Real Propert	29.030.20.31.0031	2011	\$219.50	\$21.95	\$241.45	(\$120.72)	\$120.73
S-62000200	1 - Real Propert	29.030.20.32.0018	2006	\$281.00	\$28.10	\$309.10	\$0.00	\$309.10
S-62000200	1 - Real Propert	29.030.20.32.0018	2008	\$231.51	\$23.15	\$254.66	\$0.00	\$254.66
S-62000200	1 - Real Propert	29.030.20.32.0018	2009	\$346.93	\$37.68	\$384.61	\$0.00	\$384.61
S-62000200	1 - Real Propert	29.030.20.32.0018	2010	\$305.47	\$30.55	\$336.02	\$0.00	\$336.02
S-62000200	1 - Real Propert	29.030.20.32.0034	2009	\$293.92	\$31.92	\$325.84	\$0.00	\$325.84
S-62000200	1 - Real Propert	29.030.20.32.0034	2010	\$308.86	\$30.89	\$339.75	\$0.00	\$339.75
S-62000200	1 - Real Propert	29.030.20.41.0080	2010	\$253.80	\$25.38	\$279.18	(\$139.59)	\$139.59
S-62000200	1 - Real Propert	29.030.20.44.0026	2009	\$215.60	\$23.42	\$239.02	(\$232.07)	\$6.95
S-62000200	1 - Real Propert	29.030.20.44.0026	2010	\$214.15	\$21.41	\$235.56	(\$230.85)	\$4.71
S-62000200	1 - Real Propert	29.030.20.44.0026	2011	\$221.32	\$22.13	\$243.45	(\$119.29)	\$124.16
S-62000200	1 - Real Propert	32.030.20.12.0001	2007	\$81.28	\$8.13	\$89.41	\$0.00	\$89.41
S-62000200	1 - Real Propert	32.030.20.12.0001	2008	\$241.60	\$24.16	\$265.76	\$0.00	\$265.76
S-62000200	1 - Real Propert	32.030.20.12.0001	2009	\$255.48	\$27.75	\$283.23	\$0.00	\$283.23
S-62000200	1 - Real Propert	32.030.20.12.0048	2011	\$311.05	\$31.11	\$342.16	(\$171.08)	\$171.08
S-62000200	1 - Real Propert	32.030.20.14.0032	2005	\$145.85	\$14.59	\$160.44	(\$92.97)	\$67.47
S-62000200	1 - Real Propert	32.030.20.14.0032	2006	\$67.48	\$6.75	\$74.23	(\$23.55)	\$50.68
S-62000200	1 - Real Propert	32.030.20.14.0032	2007	\$231.83	\$23.18	\$255.01	(\$16.81)	\$238.20

Special Assessments by Tax Authority/Project**Balance Due as of 12/31/2011****Includes Tax Years 1992 - 2011**

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF STILLWATER								
S-62000200	1 - Real Propert	32.030.20.21.0029	2002	\$127.65	\$12.77	\$140.42	(\$23.42)	\$117.00
S-62000200	1 - Real Propert	32.030.20.21.0093	2010	\$214.15	\$21.41	\$235.56	\$0.00	\$235.56
S-62000200	1 - Real Propert	32.030.20.21.0093	2011	\$221.32	\$22.13	\$243.45	\$0.00	\$243.45
S-62000200	1 - Real Propert	32.030.20.22.0012	2011	\$308.40	\$30.84	\$339.24	(\$273.30)	\$65.94
S-62000200	1 - Real Propert	32.030.20.23.0026	2008	\$281.13	\$28.11	\$309.24	\$0.00	\$309.24
S-62000200	1 - Real Propert	32.030.20.23.0026	2011	\$255.22	\$25.52	\$280.74	\$0.00	\$280.74
S-62000200	1 - Real Propert	33.030.20.11.0136	2009	\$230.83	\$25.06	\$255.89	\$0.00	\$255.89
S-62000200	1 - Real Propert	33.030.20.11.0136	2010	\$239.05	\$23.91	\$262.96	\$0.00	\$262.96
S-62000200	1 - Real Propert	33.030.20.11.0136	2011	\$220.99	\$22.10	\$243.09	\$0.00	\$243.09
S-62000200	1 - Real Propert	33.030.20.12.0021	2011	\$211.91	\$21.19	\$233.10	\$0.00	\$233.10
S-62000200	1 - Real Propert	33.030.20.12.0087	2010	\$124.50	\$12.45	\$136.95	\$0.00	\$136.95
S-62000200	1 - Real Propert	33.030.20.12.0087	2011	\$415.86	\$41.59	\$457.45	\$0.00	\$457.45
S-62000200	1 - Real Propert	33.030.20.12.0139	2011	\$264.00	\$26.40	\$290.40	(\$284.59)	\$5.81
S-62000200	1 - Real Propert	33.030.20.13.0061	2005	\$251.62	\$25.16	\$276.78	(\$138.39)	\$138.39
S-62000200	1 - Real Propert	33.030.20.13.0061	2006	\$247.60	\$24.76	\$272.36	\$0.00	\$272.36
S-62000200	1 - Real Propert	33.030.20.13.0061	2007	\$244.41	\$24.44	\$268.85	(\$90.93)	\$177.92
S-62000200	1 - Real Propert	33.030.20.13.0061	2008	\$242.08	\$24.21	\$266.29	\$0.00	\$266.29
S-62000200	1 - Real Propert	33.030.20.13.0061	2009	\$271.92	\$29.53	\$301.45	(\$146.05)	\$155.40
S-62000200	1 - Real Propert	33.030.20.13.0061	2011	\$263.87	\$26.39	\$290.26	\$0.00	\$290.26
S-62000200	1 - Real Propert	33.030.20.14.0128	2011	\$221.32	\$22.13	\$243.45	(\$11.21)	\$232.24
S-62000200	1 - Real Propert	33.030.20.21.0082	2011	\$851.17	\$85.12	\$936.29	\$0.00	\$936.29
S-62000200	1 - Real Propert	33.030.20.21.0102	2009	\$146.29	\$15.89	\$162.18	(\$63.83)	\$98.35
S-62000200	1 - Real Propert	33.030.20.21.0123	2011	\$311.11	\$31.11	\$342.22	\$0.00	\$342.22
S-62000200	1 - Real Propert	34.030.20.22.0028	2010	\$73.81	\$7.38	\$81.19	\$0.00	\$81.19
S-62000200	1 - Real Propert	34.030.20.23.0037	2009	\$60.44	\$6.56	\$67.00	(\$33.50)	\$33.50
S-62000200	1 - Real Propert	34.030.20.23.0037	2010	\$123.15	\$12.31	\$135.46	\$0.00	\$135.46
S-62000200	1 - Real Propert	34.030.20.23.0037	2011	\$259.58	\$25.96	\$285.54	\$0.00	\$285.54
Total for S-62000200				\$22,018.29	\$2,236.10	\$24,254.39	(\$3,327.30)	\$20,927.09
S-62000400	1 - Real Propert	21.030.20.33.0071	2010	\$1,597.50	\$159.75	\$1,757.25	\$0.00	\$1,757.25
S-62000400	1 - Real Propert	33.030.20.12.0139	2011	\$801.56	\$80.16	\$881.72	(\$864.09)	\$17.63
Total for S-62000400				\$2,399.06	\$239.91	\$2,638.97	(\$864.09)	\$1,774.88
S-62035000	1 - Real Propert	21.030.20.13.0044	2008	\$1,106.04	\$428.04	\$1,534.08	(\$804.85)	\$729.23
S-62035000	1 - Real Propert	21.030.20.13.0044	2009	\$1,106.04	\$380.48	\$1,486.52	(\$1,084.02)	\$402.50

Special Assessments by Tax Authority/Project**Balance Due as of 12/31/2011****Includes Tax Years 1992 - 2011**

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF STILLWATER								
S-62035000	1 - Real Propert	21.030.20.13.0044	2011	\$1,106.04	\$285.36	\$1,391.40	\$0.00	\$1,391.40
S-62035000	1 - Real Propert	21.030.20.13.0089	2008	\$930.03	\$359.92	\$1,289.95	\$0.00	\$1,289.95
S-62035000	1 - Real Propert	21.030.20.13.0089	2009	\$930.03	\$319.93	\$1,249.96	\$0.00	\$1,249.96
S-62035000	1 - Real Propert	21.030.20.13.0089	2010	\$930.03	\$279.94	\$1,209.97	\$0.00	\$1,209.97
S-62035000	1 - Real Propert	21.030.20.13.0089	2011	\$930.03	\$239.95	\$1,169.98	\$0.00	\$1,169.98
S-62035000	1 - Real Propert	21.030.20.14.0007	2007	\$803.85	\$345.66	\$1,149.51	(\$1,055.06)	\$94.45
S-62035000	1 - Real Propert	21.030.20.14.0007	2008	\$803.85	\$311.09	\$1,114.94	\$0.00	\$1,114.94
S-62035000	1 - Real Propert	21.030.20.14.0007	2009	\$803.85	\$276.53	\$1,080.38	\$0.00	\$1,080.38
S-62035000	1 - Real Propert	21.030.20.14.0007	2010	\$803.85	\$241.96	\$1,045.81	\$0.00	\$1,045.81
S-62035000	1 - Real Propert	21.030.20.14.0007	2011	\$803.85	\$207.39	\$1,011.24	\$0.00	\$1,011.24
S-62035000	1 - Real Propert	21.030.20.14.0010	2011	\$977.54	\$252.21	\$1,229.75	\$0.00	\$1,229.75
S-62035000	1 - Real Propert	21.030.20.14.0029	2009	\$2.54	\$0.87	\$3.41	\$0.00	\$3.41
S-62035000	1 - Real Propert	21.030.20.14.0029	2010	\$2.54	\$0.76	\$3.30	\$0.00	\$3.30
S-62035000	1 - Real Propert	21.030.20.14.0029	2011	\$2.54	\$0.66	\$3.20	\$0.00	\$3.20
Total for S-62035000				\$12,042.65	\$3,930.75	\$15,973.40	(\$2,943.93)	\$13,029.47
S-62035500	1 - Real Propert	31.030.20.14.0061	2006	\$219.09	\$76.68	\$295.77	\$0.00	\$295.77
S-62035500	1 - Real Propert	31.030.20.14.0061	2007	\$219.09	\$65.73	\$284.82	(\$129.59)	\$155.23
S-62035500	1 - Real Propert	31.030.20.14.0061	2008	\$219.09	\$54.77	\$273.86	\$0.00	\$273.86
S-62035500	1 - Real Propert	31.030.20.14.0061	2009	\$219.09	\$43.82	\$262.91	\$0.00	\$262.91
S-62035500	1 - Real Propert	31.030.20.14.0061	2010	\$219.09	\$32.86	\$251.95	\$0.00	\$251.95
S-62035500	1 - Real Propert	31.030.20.14.0061	2011	\$219.09	\$21.91	\$241.00	\$0.00	\$241.00
Total for S-62035500				\$1,314.54	\$295.77	\$1,610.31	(\$129.59)	\$1,480.72
S-62035600	1 - Real Propert	28.030.20.13.0128	2010	\$99.76	\$14.96	\$114.72	\$0.00	\$114.72
Total for S-62035600				\$99.76	\$14.96	\$114.72	\$0.00	\$114.72
S-62035800	1 - Real Propert	33.030.20.21.0053	2011	\$282.03	\$42.31	\$324.34	(\$317.85)	\$6.49
S-62035800	1 - Real Propert	33.030.20.21.0123	2011	\$564.03	\$84.61	\$648.64	\$0.00	\$648.64
Total for S-62035800				\$846.06	\$126.92	\$972.98	(\$317.85)	\$655.13
S-62036500	1 - Real Propert	33.030.20.13.0061	2006	\$867.17	\$582.50	\$1,449.67	\$0.00	\$1,449.67
S-62036500	1 - Real Propert	33.030.20.13.0061	2007	\$867.17	\$409.74	\$1,276.91	(\$431.93)	\$844.98
S-62036500	1 - Real Propert	33.030.20.13.0061	2008	\$867.17	\$364.21	\$1,231.38	\$0.00	\$1,231.38
S-62036500	1 - Real Propert	33.030.20.13.0061	2009	\$867.17	\$318.69	\$1,185.86	(\$574.60)	\$611.26

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF STILLWATER								
S-62036500	1 - Real Propert	33.030.20.13.0061	2011	\$867.17	\$227.63	\$1,094.80	\$0.00	\$1,094.80
Total for S-62036500				\$4,335.85	\$1,902.77	\$6,238.62	(\$1,006.53)	\$5,232.09
S-62036600	1 - Real Propert	29.030.20.43.0053	2011	\$357.51	\$93.84	\$451.35	\$0.00	\$451.35
Total for S-62036600				\$357.51	\$93.84	\$451.35	\$0.00	\$451.35
S-62036900	1 - Real Propert	33.030.20.31.0059	2010	\$786.34	\$330.26	\$1,116.60	(\$932.78)	\$183.82
S-62036900	1 - Real Propert	33.030.20.31.0059	2011	\$786.34	\$283.08	\$1,069.42	\$0.00	\$1,069.42
Total for S-62036900				\$1,572.68	\$613.34	\$2,186.02	(\$932.78)	\$1,253.24
S-62037000	1 - Real Propert	28.030.20.34.0127	2011	\$24.99	\$8.99	\$33.98	(\$16.99)	\$16.99
S-62037000	1 - Real Propert	28.030.20.43.0012	2011	\$35.77	\$12.88	\$48.65	\$0.00	\$48.65
S-62037000	1 - Real Propert	33.030.20.11.0062	2011	\$22.78	\$8.20	\$30.98	(\$9.89)	\$21.09
S-62037000	1 - Real Propert	33.030.20.12.0013	2011	\$33.41	\$12.03	\$45.44	(\$22.72)	\$22.72
S-62037000	1 - Real Propert	33.030.20.12.0019	2011	\$39.49	\$14.22	\$53.71	\$0.00	\$53.71
S-62037000	1 - Real Propert	33.030.20.12.0021	2010	\$24.30	\$10.21	\$34.51	(\$17.25)	\$17.26
S-62037000	1 - Real Propert	33.030.20.12.0021	2011	\$24.30	\$8.75	\$33.05	\$0.00	\$33.05
S-62037000	1 - Real Propert	33.030.20.12.0061	2009	\$12.60	\$6.05	\$18.65	\$0.00	\$18.65
S-62037000	1 - Real Propert	33.030.20.12.0061	2011	\$12.60	\$4.54	\$17.14	\$0.00	\$17.14
S-62037000	1 - Real Propert	33.030.20.12.0087	2009	\$52.00	\$24.96	\$76.96	(\$3.55)	\$73.41
S-62037000	1 - Real Propert	33.030.20.12.0087	2010	\$52.00	\$21.84	\$73.84	\$0.00	\$73.84
S-62037000	1 - Real Propert	33.030.20.12.0087	2011	\$52.00	\$18.72	\$70.72	\$0.00	\$70.72
Total for S-62037000				\$386.24	\$151.39	\$537.63	(\$70.40)	\$467.23
S-62037100	1 - Real Propert	28.030.20.21.0107	2011	\$101.90	\$36.69	\$138.59	\$0.00	\$138.59
S-62037100	1 - Real Propert	29.030.20.41.0080	2010	\$13.90	\$5.84	\$19.74	(\$9.87)	\$9.87
Total for S-62037100				\$115.80	\$42.53	\$158.33	(\$9.87)	\$148.46
S-62037300	1 - Real Propert	28.030.20.43.0095	2007	\$2,434.27	\$1,704.65	\$4,138.92	(\$2,069.46)	\$2,069.46
S-62037300	1 - Real Propert	28.030.20.43.0095	2008	\$2,434.27	\$1,314.51	\$3,748.78	\$0.00	\$3,748.78
S-62037300	1 - Real Propert	28.030.20.43.0095	2009	\$2,434.27	\$1,168.45	\$3,602.72	(\$1,571.80)	\$2,030.92
S-62037300	1 - Real Propert	28.030.20.43.0095	2010	\$2,434.27	\$1,022.40	\$3,456.67	\$0.00	\$3,456.67
S-62037300	1 - Real Propert	28.030.20.43.0095	2011	\$2,434.27	\$876.34	\$3,310.61	\$0.00	\$3,310.61
Total for S-62037300				\$12,171.35	\$6,086.35	\$18,257.70	(\$3,641.26)	\$14,616.44
S-62037500	1 - Real Propert	20.030.20.33.0030	2011	\$545.55	\$210.04	\$755.59	\$0.00	\$755.59
Total for S-62037500				\$545.55	\$210.04	\$755.59	\$0.00	\$755.59

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF STILLWATER								
S-62037900	1 - Real Propert	28.030.20.43.0012	2011	\$710.02	\$312.41	\$1,022.43	\$0.00	\$1,022.43
Total for S-62037900				\$710.02	\$312.41	\$1,022.43	\$0.00	\$1,022.43
S-62037910	1 - Real Propert	28.030.20.43.0112	2011	\$142.00	\$70.29	\$212.29	\$0.00	\$212.29
Total for S-62037910				\$142.00	\$70.29	\$212.29	\$0.00	\$212.29
S-62038000	1 - Real Propert	28.030.20.32.0111	2011	\$77.51	\$34.11	\$111.62	\$0.00	\$111.62
Total for S-62038000				\$77.51	\$34.11	\$111.62	\$0.00	\$111.62
S-62038200	1 - Real Propert	28.030.20.32.0118	2011	\$481.50	\$195.01	\$676.51	\$0.00	\$676.51
S-62038200	1 - Real Propert	28.030.20.42.0102	2010	\$540.54	\$314.55	\$855.09	(\$227.24)	\$627.85
S-62038200	1 - Real Propert	28.030.20.42.0102	2011	\$540.54	\$218.92	\$759.46	\$0.00	\$759.46
S-62038200	1 - Real Propert	29.030.20.32.0018	2010	\$420.85	\$244.90	\$665.75	\$0.00	\$665.75
S-62038200	1 - Real Propert	29.030.20.32.0018	2011	\$420.85	\$170.44	\$591.29	(\$49.99)	\$541.30
Total for S-62038200				\$2,404.28	\$1,143.82	\$3,548.10	(\$277.23)	\$3,270.87
S-62038400	1 - Real Propert	33.030.20.33.0022	2011	\$77.68	\$31.46	\$109.14	(\$54.57)	\$54.57
S-62038400	1 - Real Propert	33.030.20.34.0018	2011	\$77.68	\$31.46	\$109.14	(\$108.05)	\$1.09
S-62038400	1 - Real Propert	33.030.20.34.0025	2010	\$77.68	\$45.21	\$122.89	\$0.00	\$122.89
S-62038400	1 - Real Propert	33.030.20.34.0025	2011	\$77.68	\$31.46	\$109.14	\$0.00	\$109.14
Total for S-62038400				\$310.72	\$139.59	\$450.31	(\$162.62)	\$287.69
S-62038800	1 - Real Propert	20.030.20.21.0020	2011	\$347.87	\$214.87	\$562.74	\$0.00	\$562.74
S-62038800	1 - Real Propert	20.030.20.21.0046	2011	\$347.87	\$214.87	\$562.74	\$0.00	\$562.74
S-62038800	1 - Real Propert	20.030.20.22.0003	2011	\$347.87	\$214.87	\$562.74	(\$83.85)	\$478.89
S-62038800	1 - Real Propert	21.030.20.42.0048	2011	\$141.92	\$87.66	\$229.58	(\$114.79)	\$114.79
S-62038800	1 - Real Propert	21.030.20.43.0070	2011	\$70.96	\$43.83	\$114.79	\$0.00	\$114.79
S-62038800	1 - Real Propert	29.030.20.14.0023	2011	\$256.03	\$158.14	\$414.17	(\$207.09)	\$207.08
S-62038800	1 - Real Propert	33.030.20.12.0013	2011	\$82.39	\$50.89	\$133.28	(\$66.64)	\$66.64
Total for S-62038800				\$1,594.91	\$985.13	\$2,580.04	(\$472.37)	\$2,107.67
S-62802850	1 - Real Propert	34.030.20.23.0037	2009	\$468.32	\$31.61	\$499.93	(\$249.96)	\$249.97
Total for S-62802850				\$468.32	\$31.61	\$499.93	(\$249.96)	\$249.97
S-62803120	1 - Real Propert	32.030.20.21.0029	2001	\$180.50	\$67.69	\$248.19	\$0.00	\$248.19
S-62803120	1 - Real Propert	32.030.20.21.0029	2002	\$180.50	\$54.15	\$234.65	(\$39.12)	\$195.53
Total for S-62803120				\$361.00	\$121.84	\$482.84	(\$39.12)	\$443.72
S-62803400	1 - Real Propert	28.030.20.33.0084	2008	\$15.37	\$2.15	\$17.52	(\$8.76)	\$8.76

Special Assessments by Tax Authority/Project**Balance Due as of 12/31/2011****Includes Tax Years 1992 - 2011**

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF STILLWATER								
S-62803400	1 - Real Propert	28.030.20.33.0084	2009	\$15.36	\$1.08	\$16.44	\$0.00	\$16.44
S-62803400	1 - Real Propert	29.030.20.44.0026	2009	\$38.17	\$2.67	\$40.84	(\$39.65)	\$1.19
S-62803400	1 - Real Propert	32.030.20.12.0001	2006	\$114.08	\$31.94	\$146.02	(\$73.01)	\$73.01
S-62803400	1 - Real Propert	32.030.20.12.0001	2007	\$114.08	\$23.96	\$138.04	\$0.00	\$138.04
S-62803400	1 - Real Propert	32.030.20.12.0001	2008	\$114.08	\$15.97	\$130.05	\$0.00	\$130.05
S-62803400	1 - Real Propert	32.030.20.12.0001	2009	\$114.10	\$7.99	\$122.09	\$0.00	\$122.09
Total for S-62803400				\$525.24	\$85.76	\$611.00	(\$121.42)	\$489.58
S-62803420	1 - Real Propert	32.030.20.14.0032	2005	\$49.74	\$17.41	\$67.15	(\$38.90)	\$28.25
S-62803420	1 - Real Propert	32.030.20.14.0032	2006	\$49.74	\$13.92	\$63.66	(\$20.19)	\$43.47
S-62803420	1 - Real Propert	32.030.20.14.0032	2007	\$49.74	\$10.44	\$60.18	(\$3.97)	\$56.21
S-62803420	1 - Real Propert	32.030.20.21.0022	2009	\$160.44	\$11.23	\$171.67	\$0.00	\$171.67
S-62803420	1 - Real Propert	32.030.20.21.0029	2001	\$90.00	\$56.70	\$146.70	\$0.00	\$146.70
S-62803420	1 - Real Propert	32.030.20.21.0029	2002	\$90.00	\$50.40	\$140.40	(\$23.42)	\$116.98
Total for S-62803420				\$489.66	\$160.10	\$649.76	(\$86.48)	\$563.28
Total for SP CITY OF STILLWATER				\$98,775.52	\$22,420.30	\$121,195.82	(\$19,817.79)	\$101,378.03

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

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

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF WILLERNIE								
S-73020070	1 - Real Propert	29.030.21.31.0213	2007	\$383.59	\$0.00	\$383.59	(\$191.79)	\$191.80
Total for S-73020070				\$383.59	\$0.00	\$383.59	(\$191.79)	\$191.80
S-73020080	1 - Real Propert	29.030.21.34.0183	2008	\$298.51	\$0.00	\$298.51	(\$149.25)	\$149.26
Total for S-73020080				\$298.51	\$0.00	\$298.51	(\$149.25)	\$149.26
S-73020090	1 - Real Propert	29.030.21.34.0038	2009	\$259.90	\$0.00	\$259.90	\$0.00	\$259.90
Total for S-73020090				\$259.90	\$0.00	\$259.90	\$0.00	\$259.90
S-73020110	1 - Real Propert	29.030.21.31.0141	2011	\$1,318.86	\$0.00	\$1,318.86	\$0.00	\$1,318.86
S-73020110	1 - Real Propert	29.030.21.42.0009	2011	\$752.54	\$0.00	\$752.54	\$0.00	\$752.54
Total for S-73020110				\$2,071.40	\$0.00	\$2,071.40	\$0.00	\$2,071.40
Total for SP CITY OF WILLERNIE				\$3,013.40	\$0.00	\$3,013.40	(\$341.04)	\$2,672.36

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF WOODBURY								
S-75803270	1 - Real Propert	24.028.21.22.0003	2008	\$218.26	\$0.00	\$218.26	\$0.00	\$218.26
Total for S-75803270				\$218.26	\$0.00	\$218.26	\$0.00	\$218.26
S-75805190	1 - Real Propert	06.028.21.24.0059	2006	\$186.12	\$0.00	\$186.12	\$0.00	\$186.12
S-75805190	1 - Real Propert	06.028.21.24.0059	2007	\$186.12	\$0.00	\$186.12	\$0.00	\$186.12
S-75805190	1 - Real Propert	06.028.21.24.0059	2008	\$186.12	\$0.00	\$186.12	\$0.00	\$186.12
S-75805190	1 - Real Propert	06.028.21.24.0059	2009	\$149.44	\$0.00	\$149.44	\$0.00	\$149.44
S-75805190	1 - Real Propert	06.028.21.31.0047	2003	\$186.12	\$0.00	\$186.12	\$0.00	\$186.12
S-75805190	1 - Real Propert	06.028.21.31.0047	2004	\$186.12	\$0.00	\$186.12	\$0.00	\$186.12
S-75805190	1 - Real Propert	06.028.21.31.0047	2005	\$186.12	\$0.00	\$186.12	\$0.00	\$186.12
S-75805190	1 - Real Propert	06.028.21.31.0047	2006	\$186.12	\$0.00	\$186.12	(\$111.60)	\$74.52
S-75805190	1 - Real Propert	06.028.21.31.0047	2007	\$186.12	\$0.00	\$186.12	\$0.00	\$186.12
S-75805190	1 - Real Propert	06.028.21.31.0047	2008	\$186.12	\$0.00	\$186.12	(\$172.36)	\$13.76
S-75805190	1 - Real Propert	06.028.21.31.0072	2008	\$186.12	\$0.00	\$186.12	\$0.00	\$186.12
S-75805190	1 - Real Propert	06.028.21.31.0072	2009	\$149.44	\$0.00	\$149.44	\$0.00	\$149.44
Total for S-75805190				\$2,160.08	\$0.00	\$2,160.08	(\$283.96)	\$1,876.12
S-75806550	1 - Real Propert	18.028.21.12.0005	2011	\$38.88	\$0.00	\$38.88	\$0.00	\$38.88
S-75806550	1 - Real Propert	18.028.21.12.0006	2011	\$326.56	\$0.00	\$326.56	(\$306.01)	\$20.55
S-75806550	1 - Real Propert	18.028.21.12.0007	2011	\$326.56	\$0.00	\$326.56	\$0.00	\$326.56
S-75806550	1 - Real Propert	18.028.21.12.0008	2011	\$326.56	\$0.00	\$326.56	\$0.00	\$326.56
Total for S-75806550				\$1,018.56	\$0.00	\$1,018.56	(\$306.01)	\$712.55
S-75806570	1 - Real Propert	08.028.21.33.0073	2009	\$275.68	\$0.00	\$275.68	(\$213.10)	\$62.58
S-75806570	1 - Real Propert	08.028.21.33.0073	2010	\$275.68	\$0.00	\$275.68	\$0.00	\$275.68
S-75806570	1 - Real Propert	08.028.21.33.0073	2011	\$233.28	\$0.00	\$233.28	(\$108.48)	\$124.80
S-75806570	1 - Real Propert	17.028.21.21.0007	2011	\$233.28	\$0.00	\$233.28	\$0.00	\$233.28
S-75806570	1 - Real Propert	17.028.21.22.0054	2011	\$233.28	\$0.00	\$233.28	(\$116.64)	\$116.64
S-75806570	1 - Real Propert	17.028.21.23.0089	2010	\$275.68	\$0.00	\$275.68	\$0.00	\$275.68
S-75806570	1 - Real Propert	17.028.21.23.0089	2011	\$88.60	\$0.00	\$88.60	\$0.00	\$88.60
Total for S-75806570				\$1,615.48	\$0.00	\$1,615.48	(\$438.22)	\$1,177.26
S-75807680	1 - Real Propert	17.028.21.23.0014	2006	\$276.98	\$0.00	\$276.98	(\$268.66)	\$8.32
S-75807680	1 - Real Propert	17.028.21.23.0014	2007	\$276.98	\$0.00	\$276.98	(\$272.93)	\$4.05
S-75807680	1 - Real Propert	17.028.21.23.0014	2008	\$276.98	\$0.00	\$276.98	(\$255.51)	\$21.47
Total for S-75807680				\$830.94	\$0.00	\$830.94	(\$797.10)	\$33.84

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Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF WOODBURY								
S-75807690	1 - Real Propert	18.028.21.23.0003	2010	\$1,011.60	\$0.00	\$1,011.60	(\$505.80)	\$505.80
S-75807690	1 - Real Propert	18.028.21.23.0003	2011	\$1,011.60	\$0.00	\$1,011.60	\$0.00	\$1,011.60
S-75807690	1 - Real Propert	18.028.21.23.0004	2010	\$1,011.60	\$0.00	\$1,011.60	(\$505.80)	\$505.80
S-75807690	1 - Real Propert	18.028.21.23.0004	2011	\$1,011.60	\$0.00	\$1,011.60	\$0.00	\$1,011.60
Total for S-75807690				\$4,046.40	\$0.00	\$4,046.40	(\$1,011.60)	\$3,034.80
S-75808670	1 - Real Propert	03.028.21.41.0005	2011	\$1,315.77	\$0.00	\$1,315.77	\$0.00	\$1,315.77
S-75808670	1 - Real Propert	03.028.21.41.0006	2011	\$541.75	\$0.00	\$541.75	\$0.00	\$541.75
S-75808670	1 - Real Propert	03.028.21.41.0009	2011	\$470.87	\$0.00	\$470.87	\$0.00	\$470.87
S-75808670	1 - Real Propert	03.028.21.42.0009	2011	\$702.45	\$0.00	\$702.45	\$0.00	\$702.45
S-75808670	1 - Real Propert	03.028.21.42.0010	2011	\$538.24	\$0.00	\$538.24	\$0.00	\$538.24
Total for S-75808670				\$3,569.08	\$0.00	\$3,569.08	\$0.00	\$3,569.08
S-75808680	1 - Real Propert	05.028.21.31.0205	2009	\$25,428.34	\$0.00	\$25,428.34	\$0.00	\$25,428.34
S-75808680	1 - Real Propert	05.028.21.31.0205	2010	\$24,261.52	\$0.00	\$24,261.52	\$0.00	\$24,261.52
S-75808680	1 - Real Propert	05.028.21.31.0205	2011	\$23,094.72	\$0.00	\$23,094.72	\$0.00	\$23,094.72
S-75808680	1 - Real Propert	05.028.21.31.0206	2009	\$15,719.34	\$0.00	\$15,719.34	\$0.00	\$15,719.34
S-75808680	1 - Real Propert	05.028.21.31.0206	2010	\$14,998.03	\$0.00	\$14,998.03	\$0.00	\$14,998.03
S-75808680	1 - Real Propert	05.028.21.31.0206	2011	\$14,276.73	\$0.00	\$14,276.73	\$0.00	\$14,276.73
S-75808680	1 - Real Propert	05.028.21.34.0004	2009	\$26,815.34	\$0.00	\$26,815.34	\$0.00	\$26,815.34
S-75808680	1 - Real Propert	05.028.21.34.0004	2010	\$25,584.88	\$0.00	\$25,584.88	\$0.00	\$25,584.88
S-75808680	1 - Real Propert	05.028.21.34.0004	2011	\$24,354.43	\$0.00	\$24,354.43	\$0.00	\$24,354.43
S-75808680	1 - Real Propert	05.028.21.34.0005	2010	\$13,674.68	\$0.00	\$13,674.68	\$0.00	\$13,674.68
S-75808680	1 - Real Propert	05.028.21.34.0005	2011	\$13,017.03	\$0.00	\$13,017.03	\$0.00	\$13,017.03
S-75808680	1 - Real Propert	07.028.21.33.0020	2009	\$1,336.66	\$0.00	\$1,336.66	\$0.00	\$1,336.66
S-75808680	1 - Real Propert	07.028.21.33.0020	2011	\$1,213.98	\$0.00	\$1,213.98	\$0.00	\$1,213.98
S-75808680	1 - Real Propert	07.028.21.41.0010	2011	\$511.27	\$0.00	\$511.27	(\$255.63)	\$255.64
S-75808680	1 - Real Propert	08.028.21.21.0008	2011	\$596.39	\$0.00	\$596.39	(\$298.19)	\$298.20
Total for S-75808680				\$224,883.34	\$0.00	\$224,883.34	(\$553.82)	\$224,329.52
S-75808700	1 - Real Propert	05.028.21.31.0205	2009	\$2,831.36	\$0.00	\$2,831.36	\$0.00	\$2,831.36
S-75808700	1 - Real Propert	05.028.21.31.0205	2010	\$2,701.44	\$0.00	\$2,701.44	\$0.00	\$2,701.44
S-75808700	1 - Real Propert	05.028.21.31.0205	2011	\$2,571.52	\$0.00	\$2,571.52	\$0.00	\$2,571.52
S-75808700	1 - Real Propert	05.028.21.31.0206	2009	\$1,750.30	\$0.00	\$1,750.30	\$0.00	\$1,750.30
S-75808700	1 - Real Propert	05.028.21.31.0206	2010	\$1,669.98	\$0.00	\$1,669.98	\$0.00	\$1,669.98

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Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF WOODBURY								
S-75808700	1 - Real Propert	05.028.21.31.0206	2011	\$1,589.67	\$0.00	\$1,589.67	\$0.00	\$1,589.67
S-75808700	1 - Real Propert	05.028.21.34.0004	2009	\$2,985.80	\$0.00	\$2,985.80	\$0.00	\$2,985.80
S-75808700	1 - Real Propert	05.028.21.34.0004	2010	\$2,848.80	\$0.00	\$2,848.80	\$0.00	\$2,848.80
S-75808700	1 - Real Propert	05.028.21.34.0004	2011	\$2,711.79	\$0.00	\$2,711.79	\$0.00	\$2,711.79
S-75808700	1 - Real Propert	05.028.21.34.0005	2010	\$1,522.63	\$0.00	\$1,522.63	\$0.00	\$1,522.63
S-75808700	1 - Real Propert	05.028.21.34.0005	2011	\$1,449.41	\$0.00	\$1,449.41	\$0.00	\$1,449.41
Total for S-75808700				\$24,632.70	\$0.00	\$24,632.70	\$0.00	\$24,632.70
S-75808830	1 - Real Propert	03.028.21.41.0005	2011	\$15,308.14	\$0.00	\$15,308.14	\$0.00	\$15,308.14
S-75808830	1 - Real Propert	03.028.21.41.0006	2011	\$6,302.88	\$0.00	\$6,302.88	\$0.00	\$6,302.88
S-75808830	1 - Real Propert	03.028.21.41.0009	2011	\$5,478.28	\$0.00	\$5,478.28	\$0.00	\$5,478.28
S-75808830	1 - Real Propert	03.028.21.42.0009	2011	\$8,172.53	\$0.00	\$8,172.53	\$0.00	\$8,172.53
S-75808830	1 - Real Propert	03.028.21.42.0010	2011	\$6,262.11	\$0.00	\$6,262.11	\$0.00	\$6,262.11
Total for S-75808830				\$41,523.94	\$0.00	\$41,523.94	\$0.00	\$41,523.94
S-75809100	1 - Real Propert	06.028.21.31.0047	2003	\$248.42	\$0.00	\$248.42	\$0.00	\$248.42
S-75809100	1 - Real Propert	16.028.21.14.0046	2003	\$447.12	\$0.00	\$447.12	\$0.00	\$447.12
Total for S-75809100				\$695.54	\$0.00	\$695.54	\$0.00	\$695.54
S-75809230	1 - Real Propert	07.028.21.22.0013	2009	\$420.64	\$0.00	\$420.64	(\$391.20)	\$29.44
S-75809230	1 - Real Propert	07.028.21.23.0049	2009	\$420.64	\$0.00	\$420.64	\$0.00	\$420.64
S-75809230	1 - Real Propert	07.028.21.23.0049	2010	\$420.64	\$0.00	\$420.64	\$0.00	\$420.64
S-75809230	1 - Real Propert	07.028.21.23.0049	2011	\$420.64	\$0.00	\$420.64	\$0.00	\$420.64
Total for S-75809230				\$1,682.56	\$0.00	\$1,682.56	(\$391.20)	\$1,291.36
S-75809320	1 - Real Propert	06.028.21.31.0047	2004	\$286.34	\$0.00	\$286.34	\$0.00	\$286.34
S-75809320	1 - Real Propert	16.028.21.14.0046	2004	\$350.54	\$0.00	\$350.54	(\$268.65)	\$81.89
Total for S-75809320				\$636.88	\$0.00	\$636.88	(\$268.65)	\$368.23
S-75809920	1 - Real Propert	06.028.21.31.0047	2005	\$81.96	\$0.00	\$81.96	\$0.00	\$81.96
Total for S-75809920				\$81.96	\$0.00	\$81.96	\$0.00	\$81.96
S-75810020	1 - Real Propert	12.028.21.32.0019	2008	\$580.48	\$0.00	\$580.48	(\$290.24)	\$290.24
S-75810020	1 - Real Propert	12.028.21.32.0019	2009	\$554.10	\$0.00	\$554.10	\$0.00	\$554.10
S-75810020	1 - Real Propert	12.028.21.32.0032	2008	\$580.48	\$0.00	\$580.48	(\$290.24)	\$290.24
S-75810020	1 - Real Propert	12.028.21.32.0032	2009	\$554.10	\$0.00	\$554.10	\$0.00	\$554.10
Total for S-75810020				\$2,269.16	\$0.00	\$2,269.16	(\$580.48)	\$1,688.68

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Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF WOODBURY								
S-75810030	1 - Real Propert	12.028.21.32.0019	2008	\$683.82	\$0.00	\$683.82	(\$341.91)	\$341.91
S-75810030	1 - Real Propert	12.028.21.32.0019	2009	\$652.72	\$0.00	\$652.72	\$0.00	\$652.72
S-75810030	1 - Real Propert	12.028.21.32.0032	2008	\$683.82	\$0.00	\$683.82	(\$341.91)	\$341.91
S-75810030	1 - Real Propert	12.028.21.32.0032	2009	\$652.72	\$0.00	\$652.72	\$0.00	\$652.72
Total for S-75810030				\$2,673.08	\$0.00	\$2,673.08	(\$683.82)	\$1,989.26
S-75810040	1 - Real Propert	12.028.21.32.0019	2008	\$296.12	\$0.00	\$296.12	(\$148.06)	\$148.06
S-75810040	1 - Real Propert	12.028.21.32.0019	2009	\$282.64	\$0.00	\$282.64	\$0.00	\$282.64
S-75810040	1 - Real Propert	12.028.21.32.0032	2008	\$296.12	\$0.00	\$296.12	(\$148.06)	\$148.06
S-75810040	1 - Real Propert	12.028.21.32.0032	2009	\$282.64	\$0.00	\$282.64	\$0.00	\$282.64
Total for S-75810040				\$1,157.52	\$0.00	\$1,157.52	(\$296.12)	\$861.40
S-75810050	1 - Real Propert	12.028.21.32.0019	2008	\$674.12	\$0.00	\$674.12	(\$337.06)	\$337.06
S-75810050	1 - Real Propert	12.028.21.32.0019	2009	\$643.48	\$0.00	\$643.48	\$0.00	\$643.48
S-75810050	1 - Real Propert	12.028.21.32.0032	2008	\$674.12	\$0.00	\$674.12	(\$337.06)	\$337.06
S-75810050	1 - Real Propert	12.028.21.32.0032	2009	\$643.48	\$0.00	\$643.48	\$0.00	\$643.48
Total for S-75810050				\$2,635.20	\$0.00	\$2,635.20	(\$674.12)	\$1,961.08
S-75810090	1 - Real Propert	17.028.21.12.0023	2011	\$166.16	\$0.00	\$166.16	(\$161.05)	\$5.11
S-75810090	1 - Real Propert	17.028.21.12.0037	2008	\$166.16	\$0.00	\$166.16	\$0.00	\$166.16
S-75810090	1 - Real Propert	17.028.21.12.0088	2008	\$166.16	\$0.00	\$166.16	(\$152.33)	\$13.83
S-75810090	1 - Real Propert	17.028.21.12.0088	2009	\$166.16	\$0.00	\$166.16	\$0.00	\$166.16
S-75810090	1 - Real Propert	17.028.21.12.0088	2010	\$166.16	\$0.00	\$166.16	\$0.00	\$166.16
S-75810090	1 - Real Propert	17.028.21.12.0088	2011	\$166.16	\$0.00	\$166.16	\$0.00	\$166.16
S-75810090	1 - Real Propert	17.028.21.12.0091	2011	\$166.16	\$0.00	\$166.16	\$0.00	\$166.16
S-75810090	1 - Real Propert	17.028.21.12.0128	2011	\$166.16	\$0.00	\$166.16	(\$83.08)	\$83.08
S-75810090	1 - Real Propert	17.028.21.13.0029	2007	\$166.16	\$0.00	\$166.16	(\$114.37)	\$51.79
S-75810090	1 - Real Propert	17.028.21.13.0029	2008	\$166.16	\$0.00	\$166.16	\$0.00	\$166.16
S-75810090	1 - Real Propert	17.028.21.13.0029	2009	\$166.16	\$0.00	\$166.16	(\$138.83)	\$27.33
Total for S-75810090				\$1,827.76	\$0.00	\$1,827.76	(\$649.66)	\$1,178.10
S-75810500	1 - Real Propert	04.028.21.32.0086	2006	\$100.30	\$0.00	\$100.30	\$0.00	\$100.30
S-75810500	1 - Real Propert	06.028.21.24.0059	2006	\$395.58	\$0.00	\$395.58	\$0.00	\$395.58
S-75810500	1 - Real Propert	06.028.21.31.0047	2006	\$1,502.94	\$0.00	\$1,502.94	(\$901.24)	\$601.70
S-75810500	1 - Real Propert	20.028.21.22.0061	2006	\$336.26	\$0.00	\$336.26	(\$329.53)	\$6.73
Total for S-75810500				\$2,335.08	\$0.00	\$2,335.08	(\$1,230.77)	\$1,104.31

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SP CITY OF WOODBURY								
S-75810980	1 - Real Propert	23.028.21.11.0059	2007	\$359.62	\$0.00	\$359.62	\$0.00	\$359.62
S-75810980	1 - Real Propert	23.028.21.11.0059	2008	\$325.80	\$0.00	\$325.80	\$0.00	\$325.80
S-75810980	1 - Real Propert	23.028.21.11.0059	2009	\$309.24	\$0.00	\$309.24	\$0.00	\$309.24
S-75810980	1 - Real Propert	23.028.21.11.0059	2010	\$292.67	\$0.00	\$292.67	\$0.00	\$292.67
S-75810980	1 - Real Propert	23.028.21.11.0060	2007	\$359.62	\$0.00	\$359.62	\$0.00	\$359.62
S-75810980	1 - Real Propert	23.028.21.11.0060	2008	\$325.80	\$0.00	\$325.80	\$0.00	\$325.80
S-75810980	1 - Real Propert	23.028.21.11.0060	2009	\$309.24	\$0.00	\$309.24	\$0.00	\$309.24
S-75810980	1 - Real Propert	23.028.21.11.0060	2010	\$292.67	\$0.00	\$292.67	\$0.00	\$292.67
S-75810980	1 - Real Propert	23.028.21.11.0062	2007	\$359.62	\$0.00	\$359.62	\$0.00	\$359.62
S-75810980	1 - Real Propert	23.028.21.11.0062	2008	\$325.80	\$0.00	\$325.80	\$0.00	\$325.80
S-75810980	1 - Real Propert	23.028.21.11.0062	2009	\$309.24	\$0.00	\$309.24	\$0.00	\$309.24
S-75810980	1 - Real Propert	23.028.21.11.0062	2010	\$292.67	\$0.00	\$292.67	\$0.00	\$292.67
S-75810980	1 - Real Propert	23.028.21.11.0065	2007	\$359.62	\$0.00	\$359.62	\$0.00	\$359.62
S-75810980	1 - Real Propert	23.028.21.11.0065	2008	\$325.80	\$0.00	\$325.80	\$0.00	\$325.80
S-75810980	1 - Real Propert	23.028.21.11.0065	2009	\$309.24	\$0.00	\$309.24	\$0.00	\$309.24
S-75810980	1 - Real Propert	23.028.21.11.0065	2010	\$292.67	\$0.00	\$292.67	\$0.00	\$292.67
S-75810980	1 - Real Propert	23.028.21.11.0066	2007	\$359.62	\$0.00	\$359.62	\$0.00	\$359.62
S-75810980	1 - Real Propert	23.028.21.11.0066	2008	\$325.80	\$0.00	\$325.80	\$0.00	\$325.80
S-75810980	1 - Real Propert	23.028.21.11.0066	2009	\$309.24	\$0.00	\$309.24	\$0.00	\$309.24
S-75810980	1 - Real Propert	23.028.21.11.0066	2010	\$292.67	\$0.00	\$292.67	\$0.00	\$292.67
S-75810980	1 - Real Propert	23.028.21.11.0067	2007	\$359.62	\$0.00	\$359.62	\$0.00	\$359.62
S-75810980	1 - Real Propert	23.028.21.11.0067	2008	\$325.80	\$0.00	\$325.80	\$0.00	\$325.80
S-75810980	1 - Real Propert	23.028.21.11.0067	2009	\$309.24	\$0.00	\$309.24	\$0.00	\$309.24
S-75810980	1 - Real Propert	23.028.21.11.0067	2010	\$292.67	\$0.00	\$292.67	\$0.00	\$292.67
S-75810980	1 - Real Propert	23.028.21.11.0068	2007	\$359.62	\$0.00	\$359.62	\$0.00	\$359.62
S-75810980	1 - Real Propert	23.028.21.11.0068	2008	\$325.80	\$0.00	\$325.80	\$0.00	\$325.80
S-75810980	1 - Real Propert	23.028.21.11.0068	2009	\$309.24	\$0.00	\$309.24	\$0.00	\$309.24
S-75810980	1 - Real Propert	23.028.21.11.0068	2010	\$292.67	\$0.00	\$292.67	\$0.00	\$292.67
S-75810980	1 - Real Propert	23.028.21.11.0069	2007	\$359.62	\$0.00	\$359.62	\$0.00	\$359.62
S-75810980	1 - Real Propert	23.028.21.11.0069	2008	\$325.80	\$0.00	\$325.80	\$0.00	\$325.80
S-75810980	1 - Real Propert	23.028.21.11.0069	2009	\$309.24	\$0.00	\$309.24	\$0.00	\$309.24
S-75810980	1 - Real Propert	23.028.21.11.0069	2010	\$292.67	\$0.00	\$292.67	\$0.00	\$292.67
S-75810980	1 - Real Propert	23.028.21.11.0070	2007	\$359.62	\$0.00	\$359.62	\$0.00	\$359.62

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF WOODBURY								
S-75810980	1 - Real Propert	23.028.21.11.0070	2008	\$325.80	\$0.00	\$325.80	\$0.00	\$325.80
S-75810980	1 - Real Propert	23.028.21.11.0070	2009	\$309.24	\$0.00	\$309.24	\$0.00	\$309.24
S-75810980	1 - Real Propert	23.028.21.11.0070	2010	\$292.67	\$0.00	\$292.67	\$0.00	\$292.67
S-75810980	1 - Real Propert	23.028.21.11.0071	2007	\$359.62	\$0.00	\$359.62	\$0.00	\$359.62
S-75810980	1 - Real Propert	23.028.21.11.0071	2008	\$325.80	\$0.00	\$325.80	\$0.00	\$325.80
S-75810980	1 - Real Propert	23.028.21.11.0071	2009	\$309.24	\$0.00	\$309.24	\$0.00	\$309.24
S-75810980	1 - Real Propert	23.028.21.11.0071	2010	\$292.67	\$0.00	\$292.67	\$0.00	\$292.67
S-75810980	1 - Real Propert	23.028.21.11.0072	2007	\$359.62	\$0.00	\$359.62	\$0.00	\$359.62
S-75810980	1 - Real Propert	23.028.21.11.0072	2008	\$325.80	\$0.00	\$325.80	\$0.00	\$325.80
S-75810980	1 - Real Propert	23.028.21.11.0072	2009	\$309.24	\$0.00	\$309.24	\$0.00	\$309.24
S-75810980	1 - Real Propert	23.028.21.11.0072	2010	\$292.67	\$0.00	\$292.67	\$0.00	\$292.67
S-75810980	1 - Real Propert	23.028.21.11.0073	2007	\$359.62	\$0.00	\$359.62	\$0.00	\$359.62
S-75810980	1 - Real Propert	23.028.21.11.0073	2008	\$325.80	\$0.00	\$325.80	\$0.00	\$325.80
S-75810980	1 - Real Propert	23.028.21.11.0073	2009	\$309.24	\$0.00	\$309.24	\$0.00	\$309.24
S-75810980	1 - Real Propert	23.028.21.11.0073	2010	\$292.67	\$0.00	\$292.67	\$0.00	\$292.67
S-75810980	1 - Real Propert	23.028.21.11.0076	2009	\$1,032.40	\$0.00	\$1,032.40	\$0.00	\$1,032.40
S-75810980	1 - Real Propert	23.028.21.11.0076	2010	\$977.09	\$0.00	\$977.09	\$0.00	\$977.09
Total for S-75810980				\$17,457.45	\$0.00	\$17,457.45	\$0.00	\$17,457.45
S-75810990	1 - Real Propert	23.028.21.11.0059	2007	\$6,084.12	\$0.00	\$6,084.12	\$0.00	\$6,084.12
S-75810990	1 - Real Propert	23.028.21.11.0059	2008	\$5,512.06	\$0.00	\$5,512.06	\$0.00	\$5,512.06
S-75810990	1 - Real Propert	23.028.21.11.0059	2009	\$5,231.78	\$0.00	\$5,231.78	\$0.00	\$5,231.78
S-75810990	1 - Real Propert	23.028.21.11.0059	2010	\$4,951.50	\$0.00	\$4,951.50	\$0.00	\$4,951.50
S-75810990	1 - Real Propert	23.028.21.11.0060	2007	\$6,084.12	\$0.00	\$6,084.12	\$0.00	\$6,084.12
S-75810990	1 - Real Propert	23.028.21.11.0060	2008	\$5,512.06	\$0.00	\$5,512.06	\$0.00	\$5,512.06
S-75810990	1 - Real Propert	23.028.21.11.0060	2009	\$5,231.78	\$0.00	\$5,231.78	\$0.00	\$5,231.78
S-75810990	1 - Real Propert	23.028.21.11.0060	2010	\$4,951.50	\$0.00	\$4,951.50	\$0.00	\$4,951.50
S-75810990	1 - Real Propert	23.028.21.11.0062	2007	\$6,084.12	\$0.00	\$6,084.12	\$0.00	\$6,084.12
S-75810990	1 - Real Propert	23.028.21.11.0062	2008	\$5,512.06	\$0.00	\$5,512.06	\$0.00	\$5,512.06
S-75810990	1 - Real Propert	23.028.21.11.0062	2009	\$5,231.78	\$0.00	\$5,231.78	\$0.00	\$5,231.78
S-75810990	1 - Real Propert	23.028.21.11.0062	2010	\$4,951.50	\$0.00	\$4,951.50	\$0.00	\$4,951.50
S-75810990	1 - Real Propert	23.028.21.11.0065	2007	\$6,084.12	\$0.00	\$6,084.12	\$0.00	\$6,084.12
S-75810990	1 - Real Propert	23.028.21.11.0065	2008	\$5,512.06	\$0.00	\$5,512.06	\$0.00	\$5,512.06
S-75810990	1 - Real Propert	23.028.21.11.0065	2009	\$5,231.78	\$0.00	\$5,231.78	\$0.00	\$5,231.78

Special Assessments by Tax Authority/Project**Balance Due as of 12/31/2011****Includes Tax Years 1992 - 2011**

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF WOODBURY								
S-75810990	1 - Real Propert	23.028.21.11.0065	2010	\$4,951.50	\$0.00	\$4,951.50	\$0.00	\$4,951.50
S-75810990	1 - Real Propert	23.028.21.11.0066	2007	\$6,084.12	\$0.00	\$6,084.12	\$0.00	\$6,084.12
S-75810990	1 - Real Propert	23.028.21.11.0066	2008	\$5,512.06	\$0.00	\$5,512.06	\$0.00	\$5,512.06
S-75810990	1 - Real Propert	23.028.21.11.0066	2009	\$5,231.78	\$0.00	\$5,231.78	\$0.00	\$5,231.78
S-75810990	1 - Real Propert	23.028.21.11.0066	2010	\$4,951.50	\$0.00	\$4,951.50	\$0.00	\$4,951.50
S-75810990	1 - Real Propert	23.028.21.11.0067	2007	\$6,084.12	\$0.00	\$6,084.12	\$0.00	\$6,084.12
S-75810990	1 - Real Propert	23.028.21.11.0067	2008	\$5,512.06	\$0.00	\$5,512.06	\$0.00	\$5,512.06
S-75810990	1 - Real Propert	23.028.21.11.0067	2009	\$5,231.78	\$0.00	\$5,231.78	\$0.00	\$5,231.78
S-75810990	1 - Real Propert	23.028.21.11.0067	2010	\$4,951.50	\$0.00	\$4,951.50	\$0.00	\$4,951.50
S-75810990	1 - Real Propert	23.028.21.11.0068	2007	\$6,084.12	\$0.00	\$6,084.12	\$0.00	\$6,084.12
S-75810990	1 - Real Propert	23.028.21.11.0068	2008	\$5,512.06	\$0.00	\$5,512.06	\$0.00	\$5,512.06
S-75810990	1 - Real Propert	23.028.21.11.0068	2009	\$5,231.78	\$0.00	\$5,231.78	\$0.00	\$5,231.78
S-75810990	1 - Real Propert	23.028.21.11.0068	2010	\$4,951.50	\$0.00	\$4,951.50	\$0.00	\$4,951.50
S-75810990	1 - Real Propert	23.028.21.11.0069	2007	\$6,084.12	\$0.00	\$6,084.12	\$0.00	\$6,084.12
S-75810990	1 - Real Propert	23.028.21.11.0069	2008	\$5,512.06	\$0.00	\$5,512.06	\$0.00	\$5,512.06
S-75810990	1 - Real Propert	23.028.21.11.0069	2009	\$5,231.78	\$0.00	\$5,231.78	\$0.00	\$5,231.78
S-75810990	1 - Real Propert	23.028.21.11.0069	2010	\$4,951.50	\$0.00	\$4,951.50	\$0.00	\$4,951.50
S-75810990	1 - Real Propert	23.028.21.11.0070	2007	\$6,084.12	\$0.00	\$6,084.12	\$0.00	\$6,084.12
S-75810990	1 - Real Propert	23.028.21.11.0070	2008	\$5,512.06	\$0.00	\$5,512.06	\$0.00	\$5,512.06
S-75810990	1 - Real Propert	23.028.21.11.0070	2009	\$5,231.78	\$0.00	\$5,231.78	\$0.00	\$5,231.78
S-75810990	1 - Real Propert	23.028.21.11.0070	2010	\$4,951.50	\$0.00	\$4,951.50	\$0.00	\$4,951.50
S-75810990	1 - Real Propert	23.028.21.11.0071	2007	\$6,084.12	\$0.00	\$6,084.12	\$0.00	\$6,084.12
S-75810990	1 - Real Propert	23.028.21.11.0071	2008	\$5,512.06	\$0.00	\$5,512.06	\$0.00	\$5,512.06
S-75810990	1 - Real Propert	23.028.21.11.0071	2009	\$5,231.78	\$0.00	\$5,231.78	\$0.00	\$5,231.78
S-75810990	1 - Real Propert	23.028.21.11.0071	2010	\$4,951.50	\$0.00	\$4,951.50	\$0.00	\$4,951.50
S-75810990	1 - Real Propert	23.028.21.11.0072	2007	\$6,084.12	\$0.00	\$6,084.12	\$0.00	\$6,084.12
S-75810990	1 - Real Propert	23.028.21.11.0072	2008	\$5,512.06	\$0.00	\$5,512.06	\$0.00	\$5,512.06
S-75810990	1 - Real Propert	23.028.21.11.0072	2009	\$5,231.78	\$0.00	\$5,231.78	\$0.00	\$5,231.78
S-75810990	1 - Real Propert	23.028.21.11.0072	2010	\$4,951.50	\$0.00	\$4,951.50	\$0.00	\$4,951.50
S-75810990	1 - Real Propert	23.028.21.11.0073	2007	\$6,084.12	\$0.00	\$6,084.12	\$0.00	\$6,084.12
S-75810990	1 - Real Propert	23.028.21.11.0073	2008	\$5,512.06	\$0.00	\$5,512.06	\$0.00	\$5,512.06
S-75810990	1 - Real Propert	23.028.21.11.0073	2009	\$5,231.78	\$0.00	\$5,231.78	\$0.00	\$5,231.78

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF WOODBURY								
S-75810990	1 - Real Propert	23.028.21.11.0073	2010	\$4,951.50	\$0.00	\$4,951.50	\$0.00	\$4,951.50
Total for S-75810990				\$261,353.52	\$0.00	\$261,353.52	\$0.00	\$261,353.52
S-75811000	1 - Real Propert	23.028.21.11.0059	2007	\$1,390.50	\$0.00	\$1,390.50	\$0.00	\$1,390.50
S-75811000	1 - Real Propert	23.028.21.11.0059	2008	\$1,259.76	\$0.00	\$1,259.76	\$0.00	\$1,259.76
S-75811000	1 - Real Propert	23.028.21.11.0059	2009	\$1,195.70	\$0.00	\$1,195.70	\$0.00	\$1,195.70
S-75811000	1 - Real Propert	23.028.21.11.0059	2010	\$1,131.63	\$0.00	\$1,131.63	\$0.00	\$1,131.63
S-75811000	1 - Real Propert	23.028.21.11.0060	2007	\$1,390.50	\$0.00	\$1,390.50	\$0.00	\$1,390.50
S-75811000	1 - Real Propert	23.028.21.11.0060	2008	\$1,259.76	\$0.00	\$1,259.76	\$0.00	\$1,259.76
S-75811000	1 - Real Propert	23.028.21.11.0060	2009	\$1,195.70	\$0.00	\$1,195.70	\$0.00	\$1,195.70
S-75811000	1 - Real Propert	23.028.21.11.0060	2010	\$1,131.63	\$0.00	\$1,131.63	\$0.00	\$1,131.63
S-75811000	1 - Real Propert	23.028.21.11.0062	2007	\$1,390.50	\$0.00	\$1,390.50	\$0.00	\$1,390.50
S-75811000	1 - Real Propert	23.028.21.11.0062	2008	\$1,259.76	\$0.00	\$1,259.76	\$0.00	\$1,259.76
S-75811000	1 - Real Propert	23.028.21.11.0062	2009	\$1,195.70	\$0.00	\$1,195.70	\$0.00	\$1,195.70
S-75811000	1 - Real Propert	23.028.21.11.0062	2010	\$1,131.63	\$0.00	\$1,131.63	\$0.00	\$1,131.63
S-75811000	1 - Real Propert	23.028.21.11.0065	2007	\$1,390.50	\$0.00	\$1,390.50	\$0.00	\$1,390.50
S-75811000	1 - Real Propert	23.028.21.11.0065	2008	\$1,259.76	\$0.00	\$1,259.76	\$0.00	\$1,259.76
S-75811000	1 - Real Propert	23.028.21.11.0065	2009	\$1,195.70	\$0.00	\$1,195.70	\$0.00	\$1,195.70
S-75811000	1 - Real Propert	23.028.21.11.0065	2010	\$1,131.63	\$0.00	\$1,131.63	\$0.00	\$1,131.63
S-75811000	1 - Real Propert	23.028.21.11.0066	2007	\$1,390.50	\$0.00	\$1,390.50	\$0.00	\$1,390.50
S-75811000	1 - Real Propert	23.028.21.11.0066	2008	\$1,259.76	\$0.00	\$1,259.76	\$0.00	\$1,259.76
S-75811000	1 - Real Propert	23.028.21.11.0066	2009	\$1,195.70	\$0.00	\$1,195.70	\$0.00	\$1,195.70
S-75811000	1 - Real Propert	23.028.21.11.0066	2010	\$1,131.63	\$0.00	\$1,131.63	\$0.00	\$1,131.63
S-75811000	1 - Real Propert	23.028.21.11.0067	2007	\$1,390.50	\$0.00	\$1,390.50	\$0.00	\$1,390.50
S-75811000	1 - Real Propert	23.028.21.11.0067	2008	\$1,259.76	\$0.00	\$1,259.76	\$0.00	\$1,259.76
S-75811000	1 - Real Propert	23.028.21.11.0067	2009	\$1,195.70	\$0.00	\$1,195.70	\$0.00	\$1,195.70
S-75811000	1 - Real Propert	23.028.21.11.0067	2010	\$1,131.63	\$0.00	\$1,131.63	\$0.00	\$1,131.63
S-75811000	1 - Real Propert	23.028.21.11.0068	2007	\$1,390.50	\$0.00	\$1,390.50	\$0.00	\$1,390.50
S-75811000	1 - Real Propert	23.028.21.11.0068	2008	\$1,259.76	\$0.00	\$1,259.76	\$0.00	\$1,259.76
S-75811000	1 - Real Propert	23.028.21.11.0068	2009	\$1,195.70	\$0.00	\$1,195.70	\$0.00	\$1,195.70
S-75811000	1 - Real Propert	23.028.21.11.0068	2010	\$1,131.63	\$0.00	\$1,131.63	\$0.00	\$1,131.63
S-75811000	1 - Real Propert	23.028.21.11.0069	2007	\$1,390.50	\$0.00	\$1,390.50	\$0.00	\$1,390.50
S-75811000	1 - Real Propert	23.028.21.11.0069	2008	\$1,259.76	\$0.00	\$1,259.76	\$0.00	\$1,259.76
S-75811000	1 - Real Propert	23.028.21.11.0069	2009	\$1,195.70	\$0.00	\$1,195.70	\$0.00	\$1,195.70

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF WOODBURY								
S-75811000	1 - Real Propert	23.028.21.11.0069	2010	\$1,131.63	\$0.00	\$1,131.63	\$0.00	\$1,131.63
S-75811000	1 - Real Propert	23.028.21.11.0070	2007	\$1,390.50	\$0.00	\$1,390.50	\$0.00	\$1,390.50
S-75811000	1 - Real Propert	23.028.21.11.0070	2008	\$1,259.76	\$0.00	\$1,259.76	\$0.00	\$1,259.76
S-75811000	1 - Real Propert	23.028.21.11.0070	2009	\$1,195.70	\$0.00	\$1,195.70	\$0.00	\$1,195.70
S-75811000	1 - Real Propert	23.028.21.11.0070	2010	\$1,131.63	\$0.00	\$1,131.63	\$0.00	\$1,131.63
S-75811000	1 - Real Propert	23.028.21.11.0071	2007	\$1,390.50	\$0.00	\$1,390.50	\$0.00	\$1,390.50
S-75811000	1 - Real Propert	23.028.21.11.0071	2008	\$1,259.76	\$0.00	\$1,259.76	\$0.00	\$1,259.76
S-75811000	1 - Real Propert	23.028.21.11.0071	2009	\$1,195.70	\$0.00	\$1,195.70	\$0.00	\$1,195.70
S-75811000	1 - Real Propert	23.028.21.11.0071	2010	\$1,131.63	\$0.00	\$1,131.63	\$0.00	\$1,131.63
S-75811000	1 - Real Propert	23.028.21.11.0072	2007	\$1,390.50	\$0.00	\$1,390.50	\$0.00	\$1,390.50
S-75811000	1 - Real Propert	23.028.21.11.0072	2008	\$1,259.76	\$0.00	\$1,259.76	\$0.00	\$1,259.76
S-75811000	1 - Real Propert	23.028.21.11.0072	2009	\$1,195.70	\$0.00	\$1,195.70	\$0.00	\$1,195.70
S-75811000	1 - Real Propert	23.028.21.11.0072	2010	\$1,131.63	\$0.00	\$1,131.63	\$0.00	\$1,131.63
S-75811000	1 - Real Propert	23.028.21.11.0073	2007	\$1,390.50	\$0.00	\$1,390.50	\$0.00	\$1,390.50
S-75811000	1 - Real Propert	23.028.21.11.0073	2008	\$1,259.76	\$0.00	\$1,259.76	\$0.00	\$1,259.76
S-75811000	1 - Real Propert	23.028.21.11.0073	2009	\$1,195.70	\$0.00	\$1,195.70	\$0.00	\$1,195.70
S-75811000	1 - Real Propert	23.028.21.11.0073	2010	\$1,131.63	\$0.00	\$1,131.63	\$0.00	\$1,131.63
Total for S-75811000				\$59,731.08	\$0.00	\$59,731.08	\$0.00	\$59,731.08
S-75811010	1 - Real Propert	23.028.21.11.0059	2007	\$2,313.70	\$0.00	\$2,313.70	\$0.00	\$2,313.70
S-75811010	1 - Real Propert	23.028.21.11.0059	2008	\$2,096.14	\$0.00	\$2,096.14	\$0.00	\$2,096.14
S-75811010	1 - Real Propert	23.028.21.11.0059	2009	\$1,989.56	\$0.00	\$1,989.56	\$0.00	\$1,989.56
S-75811010	1 - Real Propert	23.028.21.11.0059	2010	\$1,882.96	\$0.00	\$1,882.96	\$0.00	\$1,882.96
S-75811010	1 - Real Propert	23.028.21.11.0060	2007	\$2,313.70	\$0.00	\$2,313.70	\$0.00	\$2,313.70
S-75811010	1 - Real Propert	23.028.21.11.0060	2008	\$2,096.14	\$0.00	\$2,096.14	\$0.00	\$2,096.14
S-75811010	1 - Real Propert	23.028.21.11.0060	2009	\$1,989.56	\$0.00	\$1,989.56	\$0.00	\$1,989.56
S-75811010	1 - Real Propert	23.028.21.11.0060	2010	\$1,882.96	\$0.00	\$1,882.96	\$0.00	\$1,882.96
S-75811010	1 - Real Propert	23.028.21.11.0062	2007	\$2,313.70	\$0.00	\$2,313.70	\$0.00	\$2,313.70
S-75811010	1 - Real Propert	23.028.21.11.0062	2008	\$2,096.14	\$0.00	\$2,096.14	\$0.00	\$2,096.14
S-75811010	1 - Real Propert	23.028.21.11.0062	2009	\$1,989.56	\$0.00	\$1,989.56	\$0.00	\$1,989.56
S-75811010	1 - Real Propert	23.028.21.11.0062	2010	\$1,882.96	\$0.00	\$1,882.96	\$0.00	\$1,882.96
S-75811010	1 - Real Propert	23.028.21.11.0065	2007	\$2,313.70	\$0.00	\$2,313.70	\$0.00	\$2,313.70
S-75811010	1 - Real Propert	23.028.21.11.0065	2008	\$2,096.14	\$0.00	\$2,096.14	\$0.00	\$2,096.14
S-75811010	1 - Real Propert	23.028.21.11.0065	2009	\$1,989.56	\$0.00	\$1,989.56	\$0.00	\$1,989.56

Special Assessments by Tax Authority/Project**Balance Due as of 12/31/2011****Includes Tax Years 1992 - 2011**

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF WOODBURY								
S-75811010	1 - Real Propert	23.028.21.11.0065	2010	\$1,882.96	\$0.00	\$1,882.96	\$0.00	\$1,882.96
S-75811010	1 - Real Propert	23.028.21.11.0066	2007	\$2,313.70	\$0.00	\$2,313.70	\$0.00	\$2,313.70
S-75811010	1 - Real Propert	23.028.21.11.0066	2008	\$2,096.14	\$0.00	\$2,096.14	\$0.00	\$2,096.14
S-75811010	1 - Real Propert	23.028.21.11.0066	2009	\$1,989.56	\$0.00	\$1,989.56	\$0.00	\$1,989.56
S-75811010	1 - Real Propert	23.028.21.11.0066	2010	\$1,882.96	\$0.00	\$1,882.96	\$0.00	\$1,882.96
S-75811010	1 - Real Propert	23.028.21.11.0067	2007	\$2,313.70	\$0.00	\$2,313.70	\$0.00	\$2,313.70
S-75811010	1 - Real Propert	23.028.21.11.0067	2008	\$2,096.14	\$0.00	\$2,096.14	\$0.00	\$2,096.14
S-75811010	1 - Real Propert	23.028.21.11.0067	2009	\$1,989.56	\$0.00	\$1,989.56	\$0.00	\$1,989.56
S-75811010	1 - Real Propert	23.028.21.11.0067	2010	\$1,882.96	\$0.00	\$1,882.96	\$0.00	\$1,882.96
S-75811010	1 - Real Propert	23.028.21.11.0068	2007	\$2,313.70	\$0.00	\$2,313.70	\$0.00	\$2,313.70
S-75811010	1 - Real Propert	23.028.21.11.0068	2008	\$2,096.14	\$0.00	\$2,096.14	\$0.00	\$2,096.14
S-75811010	1 - Real Propert	23.028.21.11.0068	2009	\$1,989.56	\$0.00	\$1,989.56	\$0.00	\$1,989.56
S-75811010	1 - Real Propert	23.028.21.11.0068	2010	\$1,882.96	\$0.00	\$1,882.96	\$0.00	\$1,882.96
S-75811010	1 - Real Propert	23.028.21.11.0069	2007	\$2,313.70	\$0.00	\$2,313.70	\$0.00	\$2,313.70
S-75811010	1 - Real Propert	23.028.21.11.0069	2008	\$2,096.14	\$0.00	\$2,096.14	\$0.00	\$2,096.14
S-75811010	1 - Real Propert	23.028.21.11.0069	2009	\$1,989.56	\$0.00	\$1,989.56	\$0.00	\$1,989.56
S-75811010	1 - Real Propert	23.028.21.11.0069	2010	\$1,882.96	\$0.00	\$1,882.96	\$0.00	\$1,882.96
S-75811010	1 - Real Propert	23.028.21.11.0070	2007	\$2,313.70	\$0.00	\$2,313.70	\$0.00	\$2,313.70
S-75811010	1 - Real Propert	23.028.21.11.0070	2008	\$2,096.14	\$0.00	\$2,096.14	\$0.00	\$2,096.14
S-75811010	1 - Real Propert	23.028.21.11.0070	2009	\$1,989.56	\$0.00	\$1,989.56	\$0.00	\$1,989.56
S-75811010	1 - Real Propert	23.028.21.11.0070	2010	\$1,882.96	\$0.00	\$1,882.96	\$0.00	\$1,882.96
S-75811010	1 - Real Propert	23.028.21.11.0071	2007	\$2,313.70	\$0.00	\$2,313.70	\$0.00	\$2,313.70
S-75811010	1 - Real Propert	23.028.21.11.0071	2008	\$2,096.14	\$0.00	\$2,096.14	\$0.00	\$2,096.14
S-75811010	1 - Real Propert	23.028.21.11.0071	2009	\$1,989.56	\$0.00	\$1,989.56	\$0.00	\$1,989.56
S-75811010	1 - Real Propert	23.028.21.11.0071	2010	\$1,882.96	\$0.00	\$1,882.96	\$0.00	\$1,882.96
S-75811010	1 - Real Propert	23.028.21.11.0072	2007	\$2,313.70	\$0.00	\$2,313.70	\$0.00	\$2,313.70
S-75811010	1 - Real Propert	23.028.21.11.0072	2008	\$2,096.14	\$0.00	\$2,096.14	\$0.00	\$2,096.14
S-75811010	1 - Real Propert	23.028.21.11.0072	2009	\$1,989.56	\$0.00	\$1,989.56	\$0.00	\$1,989.56
S-75811010	1 - Real Propert	23.028.21.11.0072	2010	\$1,882.96	\$0.00	\$1,882.96	\$0.00	\$1,882.96
S-75811010	1 - Real Propert	23.028.21.11.0073	2007	\$2,313.70	\$0.00	\$2,313.70	\$0.00	\$2,313.70
S-75811010	1 - Real Propert	23.028.21.11.0073	2008	\$2,096.14	\$0.00	\$2,096.14	\$0.00	\$2,096.14
S-75811010	1 - Real Propert	23.028.21.11.0073	2009	\$1,989.56	\$0.00	\$1,989.56	\$0.00	\$1,989.56

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF WOODBURY								
S-75811010	1 - Real Propert	23.028.21.11.0073	2010	\$1,882.97	\$0.00	\$1,882.97	\$0.00	\$1,882.97
Total for S-75811010				\$99,388.33	\$0.00	\$99,388.33	\$0.00	\$99,388.33
S-75811020	1 - Real Propert	23.028.21.11.0059	2007	\$330.14	\$0.00	\$330.14	\$0.00	\$330.14
S-75811020	1 - Real Propert	23.028.21.11.0059	2008	\$299.10	\$0.00	\$299.10	\$0.00	\$299.10
S-75811020	1 - Real Propert	23.028.21.11.0059	2009	\$283.90	\$0.00	\$283.90	\$0.00	\$283.90
S-75811020	1 - Real Propert	23.028.21.11.0059	2010	\$268.66	\$0.00	\$268.66	\$0.00	\$268.66
S-75811020	1 - Real Propert	23.028.21.11.0060	2007	\$330.14	\$0.00	\$330.14	\$0.00	\$330.14
S-75811020	1 - Real Propert	23.028.21.11.0060	2008	\$299.10	\$0.00	\$299.10	\$0.00	\$299.10
S-75811020	1 - Real Propert	23.028.21.11.0060	2009	\$283.90	\$0.00	\$283.90	\$0.00	\$283.90
S-75811020	1 - Real Propert	23.028.21.11.0060	2010	\$268.66	\$0.00	\$268.66	\$0.00	\$268.66
S-75811020	1 - Real Propert	23.028.21.11.0062	2007	\$330.14	\$0.00	\$330.14	\$0.00	\$330.14
S-75811020	1 - Real Propert	23.028.21.11.0062	2008	\$299.10	\$0.00	\$299.10	\$0.00	\$299.10
S-75811020	1 - Real Propert	23.028.21.11.0062	2009	\$283.90	\$0.00	\$283.90	\$0.00	\$283.90
S-75811020	1 - Real Propert	23.028.21.11.0062	2010	\$268.66	\$0.00	\$268.66	\$0.00	\$268.66
S-75811020	1 - Real Propert	23.028.21.11.0065	2007	\$330.14	\$0.00	\$330.14	\$0.00	\$330.14
S-75811020	1 - Real Propert	23.028.21.11.0065	2008	\$299.10	\$0.00	\$299.10	\$0.00	\$299.10
S-75811020	1 - Real Propert	23.028.21.11.0065	2009	\$283.90	\$0.00	\$283.90	\$0.00	\$283.90
S-75811020	1 - Real Propert	23.028.21.11.0065	2010	\$268.66	\$0.00	\$268.66	\$0.00	\$268.66
S-75811020	1 - Real Propert	23.028.21.11.0066	2007	\$330.14	\$0.00	\$330.14	\$0.00	\$330.14
S-75811020	1 - Real Propert	23.028.21.11.0066	2008	\$299.10	\$0.00	\$299.10	\$0.00	\$299.10
S-75811020	1 - Real Propert	23.028.21.11.0066	2009	\$283.90	\$0.00	\$283.90	\$0.00	\$283.90
S-75811020	1 - Real Propert	23.028.21.11.0066	2010	\$268.66	\$0.00	\$268.66	\$0.00	\$268.66
S-75811020	1 - Real Propert	23.028.21.11.0067	2007	\$330.14	\$0.00	\$330.14	\$0.00	\$330.14
S-75811020	1 - Real Propert	23.028.21.11.0067	2008	\$299.10	\$0.00	\$299.10	\$0.00	\$299.10
S-75811020	1 - Real Propert	23.028.21.11.0067	2009	\$283.90	\$0.00	\$283.90	\$0.00	\$283.90
S-75811020	1 - Real Propert	23.028.21.11.0067	2010	\$268.66	\$0.00	\$268.66	\$0.00	\$268.66
S-75811020	1 - Real Propert	23.028.21.11.0068	2007	\$330.14	\$0.00	\$330.14	\$0.00	\$330.14
S-75811020	1 - Real Propert	23.028.21.11.0068	2008	\$299.10	\$0.00	\$299.10	\$0.00	\$299.10
S-75811020	1 - Real Propert	23.028.21.11.0068	2009	\$283.90	\$0.00	\$283.90	\$0.00	\$283.90
S-75811020	1 - Real Propert	23.028.21.11.0068	2010	\$268.66	\$0.00	\$268.66	\$0.00	\$268.66
S-75811020	1 - Real Propert	23.028.21.11.0069	2007	\$330.14	\$0.00	\$330.14	\$0.00	\$330.14
S-75811020	1 - Real Propert	23.028.21.11.0069	2008	\$299.10	\$0.00	\$299.10	\$0.00	\$299.10
S-75811020	1 - Real Propert	23.028.21.11.0069	2009	\$283.90	\$0.00	\$283.90	\$0.00	\$283.90

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF WOODBURY								
S-75811020	1 - Real Propert	23.028.21.11.0069	2010	\$268.66	\$0.00	\$268.66	\$0.00	\$268.66
S-75811020	1 - Real Propert	23.028.21.11.0070	2007	\$330.14	\$0.00	\$330.14	\$0.00	\$330.14
S-75811020	1 - Real Propert	23.028.21.11.0070	2008	\$299.10	\$0.00	\$299.10	\$0.00	\$299.10
S-75811020	1 - Real Propert	23.028.21.11.0070	2009	\$283.90	\$0.00	\$283.90	\$0.00	\$283.90
S-75811020	1 - Real Propert	23.028.21.11.0070	2010	\$268.66	\$0.00	\$268.66	\$0.00	\$268.66
S-75811020	1 - Real Propert	23.028.21.11.0071	2007	\$330.14	\$0.00	\$330.14	\$0.00	\$330.14
S-75811020	1 - Real Propert	23.028.21.11.0071	2008	\$299.10	\$0.00	\$299.10	\$0.00	\$299.10
S-75811020	1 - Real Propert	23.028.21.11.0071	2009	\$283.90	\$0.00	\$283.90	\$0.00	\$283.90
S-75811020	1 - Real Propert	23.028.21.11.0071	2010	\$268.66	\$0.00	\$268.66	\$0.00	\$268.66
S-75811020	1 - Real Propert	23.028.21.11.0072	2007	\$330.14	\$0.00	\$330.14	\$0.00	\$330.14
S-75811020	1 - Real Propert	23.028.21.11.0072	2008	\$299.10	\$0.00	\$299.10	\$0.00	\$299.10
S-75811020	1 - Real Propert	23.028.21.11.0072	2009	\$283.90	\$0.00	\$283.90	\$0.00	\$283.90
S-75811020	1 - Real Propert	23.028.21.11.0072	2010	\$268.66	\$0.00	\$268.66	\$0.00	\$268.66
S-75811020	1 - Real Propert	23.028.21.11.0073	2007	\$330.14	\$0.00	\$330.14	\$0.00	\$330.14
S-75811020	1 - Real Propert	23.028.21.11.0073	2008	\$299.10	\$0.00	\$299.10	\$0.00	\$299.10
S-75811020	1 - Real Propert	23.028.21.11.0073	2009	\$283.90	\$0.00	\$283.90	\$0.00	\$283.90
S-75811020	1 - Real Propert	23.028.21.11.0073	2010	\$268.66	\$0.00	\$268.66	\$0.00	\$268.66
Total for S-75811020				\$14,181.60	\$0.00	\$14,181.60	\$0.00	\$14,181.60
S-75811030	1 - Real Propert	23.028.21.11.0059	2007	\$79.78	\$0.00	\$79.78	\$0.00	\$79.78
S-75811030	1 - Real Propert	23.028.21.11.0059	2008	\$72.28	\$0.00	\$72.28	\$0.00	\$72.28
S-75811030	1 - Real Propert	23.028.21.11.0059	2009	\$68.60	\$0.00	\$68.60	\$0.00	\$68.60
S-75811030	1 - Real Propert	23.028.21.11.0059	2010	\$64.93	\$0.00	\$64.93	\$0.00	\$64.93
S-75811030	1 - Real Propert	23.028.21.11.0060	2007	\$79.78	\$0.00	\$79.78	\$0.00	\$79.78
S-75811030	1 - Real Propert	23.028.21.11.0060	2008	\$72.28	\$0.00	\$72.28	\$0.00	\$72.28
S-75811030	1 - Real Propert	23.028.21.11.0060	2009	\$68.60	\$0.00	\$68.60	\$0.00	\$68.60
S-75811030	1 - Real Propert	23.028.21.11.0060	2010	\$64.93	\$0.00	\$64.93	\$0.00	\$64.93
S-75811030	1 - Real Propert	23.028.21.11.0062	2007	\$79.78	\$0.00	\$79.78	\$0.00	\$79.78
S-75811030	1 - Real Propert	23.028.21.11.0062	2008	\$72.28	\$0.00	\$72.28	\$0.00	\$72.28
S-75811030	1 - Real Propert	23.028.21.11.0062	2009	\$68.60	\$0.00	\$68.60	\$0.00	\$68.60
S-75811030	1 - Real Propert	23.028.21.11.0062	2010	\$64.93	\$0.00	\$64.93	\$0.00	\$64.93
S-75811030	1 - Real Propert	23.028.21.11.0065	2007	\$79.78	\$0.00	\$79.78	\$0.00	\$79.78
S-75811030	1 - Real Propert	23.028.21.11.0065	2008	\$72.28	\$0.00	\$72.28	\$0.00	\$72.28
S-75811030	1 - Real Propert	23.028.21.11.0065	2009	\$68.60	\$0.00	\$68.60	\$0.00	\$68.60

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF WOODBURY								
S-75811030	1 - Real Propert	23.028.21.11.0065	2010	\$64.93	\$0.00	\$64.93	\$0.00	\$64.93
S-75811030	1 - Real Propert	23.028.21.11.0066	2007	\$79.78	\$0.00	\$79.78	\$0.00	\$79.78
S-75811030	1 - Real Propert	23.028.21.11.0066	2008	\$72.28	\$0.00	\$72.28	\$0.00	\$72.28
S-75811030	1 - Real Propert	23.028.21.11.0066	2009	\$68.60	\$0.00	\$68.60	\$0.00	\$68.60
S-75811030	1 - Real Propert	23.028.21.11.0066	2010	\$64.93	\$0.00	\$64.93	\$0.00	\$64.93
S-75811030	1 - Real Propert	23.028.21.11.0067	2007	\$79.78	\$0.00	\$79.78	\$0.00	\$79.78
S-75811030	1 - Real Propert	23.028.21.11.0067	2008	\$72.28	\$0.00	\$72.28	\$0.00	\$72.28
S-75811030	1 - Real Propert	23.028.21.11.0067	2009	\$68.60	\$0.00	\$68.60	\$0.00	\$68.60
S-75811030	1 - Real Propert	23.028.21.11.0067	2010	\$64.93	\$0.00	\$64.93	\$0.00	\$64.93
S-75811030	1 - Real Propert	23.028.21.11.0068	2007	\$79.78	\$0.00	\$79.78	\$0.00	\$79.78
S-75811030	1 - Real Propert	23.028.21.11.0068	2008	\$72.28	\$0.00	\$72.28	\$0.00	\$72.28
S-75811030	1 - Real Propert	23.028.21.11.0068	2009	\$68.60	\$0.00	\$68.60	\$0.00	\$68.60
S-75811030	1 - Real Propert	23.028.21.11.0068	2010	\$64.93	\$0.00	\$64.93	\$0.00	\$64.93
S-75811030	1 - Real Propert	23.028.21.11.0069	2007	\$79.78	\$0.00	\$79.78	\$0.00	\$79.78
S-75811030	1 - Real Propert	23.028.21.11.0069	2008	\$72.28	\$0.00	\$72.28	\$0.00	\$72.28
S-75811030	1 - Real Propert	23.028.21.11.0069	2009	\$68.60	\$0.00	\$68.60	\$0.00	\$68.60
S-75811030	1 - Real Propert	23.028.21.11.0069	2010	\$64.93	\$0.00	\$64.93	\$0.00	\$64.93
S-75811030	1 - Real Propert	23.028.21.11.0070	2007	\$79.78	\$0.00	\$79.78	\$0.00	\$79.78
S-75811030	1 - Real Propert	23.028.21.11.0070	2008	\$72.28	\$0.00	\$72.28	\$0.00	\$72.28
S-75811030	1 - Real Propert	23.028.21.11.0070	2009	\$68.60	\$0.00	\$68.60	\$0.00	\$68.60
S-75811030	1 - Real Propert	23.028.21.11.0070	2010	\$64.93	\$0.00	\$64.93	\$0.00	\$64.93
S-75811030	1 - Real Propert	23.028.21.11.0071	2007	\$79.78	\$0.00	\$79.78	\$0.00	\$79.78
S-75811030	1 - Real Propert	23.028.21.11.0071	2008	\$72.28	\$0.00	\$72.28	\$0.00	\$72.28
S-75811030	1 - Real Propert	23.028.21.11.0071	2009	\$68.60	\$0.00	\$68.60	\$0.00	\$68.60
S-75811030	1 - Real Propert	23.028.21.11.0071	2010	\$64.93	\$0.00	\$64.93	\$0.00	\$64.93
S-75811030	1 - Real Propert	23.028.21.11.0072	2007	\$79.78	\$0.00	\$79.78	\$0.00	\$79.78
S-75811030	1 - Real Propert	23.028.21.11.0072	2008	\$72.28	\$0.00	\$72.28	\$0.00	\$72.28
S-75811030	1 - Real Propert	23.028.21.11.0072	2009	\$68.60	\$0.00	\$68.60	\$0.00	\$68.60
S-75811030	1 - Real Propert	23.028.21.11.0072	2010	\$64.93	\$0.00	\$64.93	\$0.00	\$64.93
S-75811030	1 - Real Propert	23.028.21.11.0073	2007	\$79.78	\$0.00	\$79.78	\$0.00	\$79.78
S-75811030	1 - Real Propert	23.028.21.11.0073	2008	\$72.28	\$0.00	\$72.28	\$0.00	\$72.28
S-75811030	1 - Real Propert	23.028.21.11.0073	2009	\$68.60	\$0.00	\$68.60	\$0.00	\$68.60

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF WOODBURY								
S-75811030	1 - Real Propert	23.028.21.11.0073	2010	\$64.93	\$0.00	\$64.93	\$0.00	\$64.93
Total for S-75811030				\$3,427.08	\$0.00	\$3,427.08	\$0.00	\$3,427.08
S-75811040	1 - Real Propert	23.028.21.11.0059	2007	\$1,915.72	\$0.00	\$1,915.72	\$0.00	\$1,915.72
S-75811040	1 - Real Propert	23.028.21.11.0059	2008	\$1,735.58	\$0.00	\$1,735.58	\$0.00	\$1,735.58
S-75811040	1 - Real Propert	23.028.21.11.0059	2009	\$1,647.34	\$0.00	\$1,647.34	\$0.00	\$1,647.34
S-75811040	1 - Real Propert	23.028.21.11.0059	2010	\$1,559.08	\$0.00	\$1,559.08	\$0.00	\$1,559.08
S-75811040	1 - Real Propert	23.028.21.11.0060	2007	\$1,915.72	\$0.00	\$1,915.72	\$0.00	\$1,915.72
S-75811040	1 - Real Propert	23.028.21.11.0060	2008	\$1,735.58	\$0.00	\$1,735.58	\$0.00	\$1,735.58
S-75811040	1 - Real Propert	23.028.21.11.0060	2009	\$1,647.34	\$0.00	\$1,647.34	\$0.00	\$1,647.34
S-75811040	1 - Real Propert	23.028.21.11.0060	2010	\$1,559.08	\$0.00	\$1,559.08	\$0.00	\$1,559.08
S-75811040	1 - Real Propert	23.028.21.11.0062	2007	\$1,915.72	\$0.00	\$1,915.72	\$0.00	\$1,915.72
S-75811040	1 - Real Propert	23.028.21.11.0062	2008	\$1,735.58	\$0.00	\$1,735.58	\$0.00	\$1,735.58
S-75811040	1 - Real Propert	23.028.21.11.0062	2009	\$1,647.34	\$0.00	\$1,647.34	\$0.00	\$1,647.34
S-75811040	1 - Real Propert	23.028.21.11.0062	2010	\$1,559.08	\$0.00	\$1,559.08	\$0.00	\$1,559.08
S-75811040	1 - Real Propert	23.028.21.11.0065	2007	\$1,915.72	\$0.00	\$1,915.72	\$0.00	\$1,915.72
S-75811040	1 - Real Propert	23.028.21.11.0065	2008	\$1,735.58	\$0.00	\$1,735.58	\$0.00	\$1,735.58
S-75811040	1 - Real Propert	23.028.21.11.0065	2009	\$1,647.34	\$0.00	\$1,647.34	\$0.00	\$1,647.34
S-75811040	1 - Real Propert	23.028.21.11.0065	2010	\$1,559.08	\$0.00	\$1,559.08	\$0.00	\$1,559.08
S-75811040	1 - Real Propert	23.028.21.11.0066	2007	\$1,915.72	\$0.00	\$1,915.72	\$0.00	\$1,915.72
S-75811040	1 - Real Propert	23.028.21.11.0066	2008	\$1,735.58	\$0.00	\$1,735.58	\$0.00	\$1,735.58
S-75811040	1 - Real Propert	23.028.21.11.0066	2009	\$1,647.34	\$0.00	\$1,647.34	\$0.00	\$1,647.34
S-75811040	1 - Real Propert	23.028.21.11.0066	2010	\$1,559.08	\$0.00	\$1,559.08	\$0.00	\$1,559.08
S-75811040	1 - Real Propert	23.028.21.11.0067	2007	\$1,915.72	\$0.00	\$1,915.72	\$0.00	\$1,915.72
S-75811040	1 - Real Propert	23.028.21.11.0067	2008	\$1,735.58	\$0.00	\$1,735.58	\$0.00	\$1,735.58
S-75811040	1 - Real Propert	23.028.21.11.0067	2009	\$1,647.34	\$0.00	\$1,647.34	\$0.00	\$1,647.34
S-75811040	1 - Real Propert	23.028.21.11.0067	2010	\$1,559.08	\$0.00	\$1,559.08	\$0.00	\$1,559.08
S-75811040	1 - Real Propert	23.028.21.11.0068	2007	\$1,915.72	\$0.00	\$1,915.72	\$0.00	\$1,915.72
S-75811040	1 - Real Propert	23.028.21.11.0068	2008	\$1,735.58	\$0.00	\$1,735.58	\$0.00	\$1,735.58
S-75811040	1 - Real Propert	23.028.21.11.0068	2009	\$1,647.34	\$0.00	\$1,647.34	\$0.00	\$1,647.34
S-75811040	1 - Real Propert	23.028.21.11.0068	2010	\$1,559.08	\$0.00	\$1,559.08	\$0.00	\$1,559.08
S-75811040	1 - Real Propert	23.028.21.11.0069	2007	\$1,915.72	\$0.00	\$1,915.72	\$0.00	\$1,915.72
S-75811040	1 - Real Propert	23.028.21.11.0069	2008	\$1,735.58	\$0.00	\$1,735.58	\$0.00	\$1,735.58
S-75811040	1 - Real Propert	23.028.21.11.0069	2009	\$1,647.34	\$0.00	\$1,647.34	\$0.00	\$1,647.34

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF WOODBURY								
S-75811040	1 - Real Propert	23.028.21.11.0069	2010	\$1,559.08	\$0.00	\$1,559.08	\$0.00	\$1,559.08
S-75811040	1 - Real Propert	23.028.21.11.0070	2007	\$1,915.72	\$0.00	\$1,915.72	\$0.00	\$1,915.72
S-75811040	1 - Real Propert	23.028.21.11.0070	2008	\$1,735.58	\$0.00	\$1,735.58	\$0.00	\$1,735.58
S-75811040	1 - Real Propert	23.028.21.11.0070	2009	\$1,647.34	\$0.00	\$1,647.34	\$0.00	\$1,647.34
S-75811040	1 - Real Propert	23.028.21.11.0070	2010	\$1,559.08	\$0.00	\$1,559.08	\$0.00	\$1,559.08
S-75811040	1 - Real Propert	23.028.21.11.0071	2007	\$1,915.72	\$0.00	\$1,915.72	\$0.00	\$1,915.72
S-75811040	1 - Real Propert	23.028.21.11.0071	2008	\$1,735.58	\$0.00	\$1,735.58	\$0.00	\$1,735.58
S-75811040	1 - Real Propert	23.028.21.11.0071	2009	\$1,647.34	\$0.00	\$1,647.34	\$0.00	\$1,647.34
S-75811040	1 - Real Propert	23.028.21.11.0071	2010	\$1,559.08	\$0.00	\$1,559.08	\$0.00	\$1,559.08
S-75811040	1 - Real Propert	23.028.21.11.0072	2007	\$1,915.72	\$0.00	\$1,915.72	\$0.00	\$1,915.72
S-75811040	1 - Real Propert	23.028.21.11.0072	2008	\$1,735.58	\$0.00	\$1,735.58	\$0.00	\$1,735.58
S-75811040	1 - Real Propert	23.028.21.11.0072	2009	\$1,647.34	\$0.00	\$1,647.34	\$0.00	\$1,647.34
S-75811040	1 - Real Propert	23.028.21.11.0072	2010	\$1,559.08	\$0.00	\$1,559.08	\$0.00	\$1,559.08
S-75811040	1 - Real Propert	23.028.21.11.0073	2007	\$1,915.74	\$0.00	\$1,915.74	\$0.00	\$1,915.74
S-75811040	1 - Real Propert	23.028.21.11.0073	2008	\$1,735.60	\$0.00	\$1,735.60	\$0.00	\$1,735.60
S-75811040	1 - Real Propert	23.028.21.11.0073	2009	\$1,647.36	\$0.00	\$1,647.36	\$0.00	\$1,647.36
S-75811040	1 - Real Propert	23.028.21.11.0073	2010	\$1,559.08	\$0.00	\$1,559.08	\$0.00	\$1,559.08
Total for S-75811040				\$82,292.70	\$0.00	\$82,292.70	\$0.00	\$82,292.70
S-75811050	1 - Real Propert	23.028.21.11.0059	2007	\$1,566.34	\$0.00	\$1,566.34	\$0.00	\$1,566.34
S-75811050	1 - Real Propert	23.028.21.11.0059	2008	\$1,419.06	\$0.00	\$1,419.06	\$0.00	\$1,419.06
S-75811050	1 - Real Propert	23.028.21.11.0059	2009	\$1,346.90	\$0.00	\$1,346.90	\$0.00	\$1,346.90
S-75811050	1 - Real Propert	23.028.21.11.0059	2010	\$1,274.75	\$0.00	\$1,274.75	\$0.00	\$1,274.75
S-75811050	1 - Real Propert	23.028.21.11.0060	2007	\$1,566.34	\$0.00	\$1,566.34	\$0.00	\$1,566.34
S-75811050	1 - Real Propert	23.028.21.11.0060	2008	\$1,419.06	\$0.00	\$1,419.06	\$0.00	\$1,419.06
S-75811050	1 - Real Propert	23.028.21.11.0060	2009	\$1,346.90	\$0.00	\$1,346.90	\$0.00	\$1,346.90
S-75811050	1 - Real Propert	23.028.21.11.0060	2010	\$1,274.75	\$0.00	\$1,274.75	\$0.00	\$1,274.75
S-75811050	1 - Real Propert	23.028.21.11.0062	2007	\$1,566.34	\$0.00	\$1,566.34	\$0.00	\$1,566.34
S-75811050	1 - Real Propert	23.028.21.11.0062	2008	\$1,419.06	\$0.00	\$1,419.06	\$0.00	\$1,419.06
S-75811050	1 - Real Propert	23.028.21.11.0062	2009	\$1,346.90	\$0.00	\$1,346.90	\$0.00	\$1,346.90
S-75811050	1 - Real Propert	23.028.21.11.0062	2010	\$1,274.75	\$0.00	\$1,274.75	\$0.00	\$1,274.75
S-75811050	1 - Real Propert	23.028.21.11.0065	2007	\$1,566.34	\$0.00	\$1,566.34	\$0.00	\$1,566.34
S-75811050	1 - Real Propert	23.028.21.11.0065	2008	\$1,419.06	\$0.00	\$1,419.06	\$0.00	\$1,419.06
S-75811050	1 - Real Propert	23.028.21.11.0065	2009	\$1,346.90	\$0.00	\$1,346.90	\$0.00	\$1,346.90

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF WOODBURY								
S-75811050	1 - Real Propert	23.028.21.11.0065	2010	\$1,274.75	\$0.00	\$1,274.75	\$0.00	\$1,274.75
S-75811050	1 - Real Propert	23.028.21.11.0066	2007	\$1,566.34	\$0.00	\$1,566.34	\$0.00	\$1,566.34
S-75811050	1 - Real Propert	23.028.21.11.0066	2008	\$1,419.06	\$0.00	\$1,419.06	\$0.00	\$1,419.06
S-75811050	1 - Real Propert	23.028.21.11.0066	2009	\$1,346.90	\$0.00	\$1,346.90	\$0.00	\$1,346.90
S-75811050	1 - Real Propert	23.028.21.11.0066	2010	\$1,274.75	\$0.00	\$1,274.75	\$0.00	\$1,274.75
S-75811050	1 - Real Propert	23.028.21.11.0067	2007	\$1,566.34	\$0.00	\$1,566.34	\$0.00	\$1,566.34
S-75811050	1 - Real Propert	23.028.21.11.0067	2008	\$1,419.06	\$0.00	\$1,419.06	\$0.00	\$1,419.06
S-75811050	1 - Real Propert	23.028.21.11.0067	2009	\$1,346.90	\$0.00	\$1,346.90	\$0.00	\$1,346.90
S-75811050	1 - Real Propert	23.028.21.11.0067	2010	\$1,274.75	\$0.00	\$1,274.75	\$0.00	\$1,274.75
S-75811050	1 - Real Propert	23.028.21.11.0068	2007	\$1,566.34	\$0.00	\$1,566.34	\$0.00	\$1,566.34
S-75811050	1 - Real Propert	23.028.21.11.0068	2008	\$1,419.06	\$0.00	\$1,419.06	\$0.00	\$1,419.06
S-75811050	1 - Real Propert	23.028.21.11.0068	2009	\$1,346.90	\$0.00	\$1,346.90	\$0.00	\$1,346.90
S-75811050	1 - Real Propert	23.028.21.11.0068	2010	\$1,274.75	\$0.00	\$1,274.75	\$0.00	\$1,274.75
S-75811050	1 - Real Propert	23.028.21.11.0069	2007	\$1,566.34	\$0.00	\$1,566.34	\$0.00	\$1,566.34
S-75811050	1 - Real Propert	23.028.21.11.0069	2008	\$1,419.06	\$0.00	\$1,419.06	\$0.00	\$1,419.06
S-75811050	1 - Real Propert	23.028.21.11.0069	2009	\$1,346.90	\$0.00	\$1,346.90	\$0.00	\$1,346.90
S-75811050	1 - Real Propert	23.028.21.11.0069	2010	\$1,274.75	\$0.00	\$1,274.75	\$0.00	\$1,274.75
S-75811050	1 - Real Propert	23.028.21.11.0070	2007	\$1,566.34	\$0.00	\$1,566.34	\$0.00	\$1,566.34
S-75811050	1 - Real Propert	23.028.21.11.0070	2008	\$1,419.06	\$0.00	\$1,419.06	\$0.00	\$1,419.06
S-75811050	1 - Real Propert	23.028.21.11.0070	2009	\$1,346.90	\$0.00	\$1,346.90	\$0.00	\$1,346.90
S-75811050	1 - Real Propert	23.028.21.11.0070	2010	\$1,274.75	\$0.00	\$1,274.75	\$0.00	\$1,274.75
S-75811050	1 - Real Propert	23.028.21.11.0071	2007	\$1,566.34	\$0.00	\$1,566.34	\$0.00	\$1,566.34
S-75811050	1 - Real Propert	23.028.21.11.0071	2008	\$1,419.06	\$0.00	\$1,419.06	\$0.00	\$1,419.06
S-75811050	1 - Real Propert	23.028.21.11.0071	2009	\$1,346.90	\$0.00	\$1,346.90	\$0.00	\$1,346.90
S-75811050	1 - Real Propert	23.028.21.11.0071	2010	\$1,274.75	\$0.00	\$1,274.75	\$0.00	\$1,274.75
S-75811050	1 - Real Propert	23.028.21.11.0072	2007	\$1,566.34	\$0.00	\$1,566.34	\$0.00	\$1,566.34
S-75811050	1 - Real Propert	23.028.21.11.0072	2008	\$1,419.06	\$0.00	\$1,419.06	\$0.00	\$1,419.06
S-75811050	1 - Real Propert	23.028.21.11.0072	2009	\$1,346.90	\$0.00	\$1,346.90	\$0.00	\$1,346.90
S-75811050	1 - Real Propert	23.028.21.11.0072	2010	\$1,274.75	\$0.00	\$1,274.75	\$0.00	\$1,274.75
S-75811050	1 - Real Propert	23.028.21.11.0073	2007	\$1,566.36	\$0.00	\$1,566.36	\$0.00	\$1,566.36
S-75811050	1 - Real Propert	23.028.21.11.0073	2008	\$1,419.08	\$0.00	\$1,419.08	\$0.00	\$1,419.08
S-75811050	1 - Real Propert	23.028.21.11.0073	2009	\$1,346.92	\$0.00	\$1,346.92	\$0.00	\$1,346.92
S-75811050	1 - Real Propert	23.028.21.11.0073	2010	\$1,274.76	\$0.00	\$1,274.76	\$0.00	\$1,274.76

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF WOODBURY								
S-75811050	1 - Real Propert	23.028.21.11.0076	2009	\$6,279.44	\$0.00	\$6,279.44	\$0.00	\$6,279.44
S-75811050	1 - Real Propert	23.028.21.11.0076	2010	\$5,943.02	\$0.00	\$5,943.02	\$0.00	\$5,943.02
Total for S-75811050				\$79,507.13	\$0.00	\$79,507.13	\$0.00	\$79,507.13
S-75811060	1 - Real Propert	23.028.21.11.0076	2009	\$1,082.30	\$0.00	\$1,082.30	\$0.00	\$1,082.30
S-75811060	1 - Real Propert	23.028.21.11.0076	2010	\$1,024.32	\$0.00	\$1,024.32	\$0.00	\$1,024.32
Total for S-75811060				\$2,106.62	\$0.00	\$2,106.62	\$0.00	\$2,106.62
S-75811070	1 - Real Propert	23.028.21.11.0076	2009	\$1,529.30	\$0.00	\$1,529.30	\$0.00	\$1,529.30
S-75811070	1 - Real Propert	23.028.21.11.0076	2010	\$1,447.38	\$0.00	\$1,447.38	\$0.00	\$1,447.38
Total for S-75811070				\$2,976.68	\$0.00	\$2,976.68	\$0.00	\$2,976.68
S-75811080	1 - Real Propert	23.028.21.11.0076	2009	\$256.96	\$0.00	\$256.96	\$0.00	\$256.96
S-75811080	1 - Real Propert	23.028.21.11.0076	2010	\$243.19	\$0.00	\$243.19	\$0.00	\$243.19
Total for S-75811080				\$500.15	\$0.00	\$500.15	\$0.00	\$500.15
S-75811090	1 - Real Propert	23.028.21.11.0059	2007	\$20.70	\$0.00	\$20.70	\$0.00	\$20.70
S-75811090	1 - Real Propert	23.028.21.11.0059	2008	\$18.76	\$0.00	\$18.76	\$0.00	\$18.76
S-75811090	1 - Real Propert	23.028.21.11.0059	2009	\$17.80	\$0.00	\$17.80	\$0.00	\$17.80
S-75811090	1 - Real Propert	23.028.21.11.0059	2010	\$16.82	\$0.00	\$16.82	\$0.00	\$16.82
S-75811090	1 - Real Propert	23.028.21.11.0060	2007	\$20.70	\$0.00	\$20.70	\$0.00	\$20.70
S-75811090	1 - Real Propert	23.028.21.11.0060	2008	\$18.76	\$0.00	\$18.76	\$0.00	\$18.76
S-75811090	1 - Real Propert	23.028.21.11.0060	2009	\$17.80	\$0.00	\$17.80	\$0.00	\$17.80
S-75811090	1 - Real Propert	23.028.21.11.0060	2010	\$16.82	\$0.00	\$16.82	\$0.00	\$16.82
S-75811090	1 - Real Propert	23.028.21.11.0062	2007	\$20.70	\$0.00	\$20.70	\$0.00	\$20.70
S-75811090	1 - Real Propert	23.028.21.11.0062	2008	\$18.76	\$0.00	\$18.76	\$0.00	\$18.76
S-75811090	1 - Real Propert	23.028.21.11.0062	2009	\$17.80	\$0.00	\$17.80	\$0.00	\$17.80
S-75811090	1 - Real Propert	23.028.21.11.0062	2010	\$16.82	\$0.00	\$16.82	\$0.00	\$16.82
S-75811090	1 - Real Propert	23.028.21.11.0065	2007	\$20.70	\$0.00	\$20.70	\$0.00	\$20.70
S-75811090	1 - Real Propert	23.028.21.11.0065	2008	\$18.76	\$0.00	\$18.76	\$0.00	\$18.76
S-75811090	1 - Real Propert	23.028.21.11.0065	2009	\$17.80	\$0.00	\$17.80	\$0.00	\$17.80
S-75811090	1 - Real Propert	23.028.21.11.0065	2010	\$16.82	\$0.00	\$16.82	\$0.00	\$16.82
S-75811090	1 - Real Propert	23.028.21.11.0066	2007	\$20.70	\$0.00	\$20.70	\$0.00	\$20.70
S-75811090	1 - Real Propert	23.028.21.11.0066	2008	\$18.76	\$0.00	\$18.76	\$0.00	\$18.76
S-75811090	1 - Real Propert	23.028.21.11.0066	2009	\$17.80	\$0.00	\$17.80	\$0.00	\$17.80
S-75811090	1 - Real Propert	23.028.21.11.0066	2010	\$16.82	\$0.00	\$16.82	\$0.00	\$16.82

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF WOODBURY								
S-75811090	1 - Real Propert	23.028.21.11.0067	2007	\$20.70	\$0.00	\$20.70	\$0.00	\$20.70
S-75811090	1 - Real Propert	23.028.21.11.0067	2008	\$18.76	\$0.00	\$18.76	\$0.00	\$18.76
S-75811090	1 - Real Propert	23.028.21.11.0067	2009	\$17.80	\$0.00	\$17.80	\$0.00	\$17.80
S-75811090	1 - Real Propert	23.028.21.11.0067	2010	\$16.82	\$0.00	\$16.82	\$0.00	\$16.82
S-75811090	1 - Real Propert	23.028.21.11.0068	2007	\$20.70	\$0.00	\$20.70	\$0.00	\$20.70
S-75811090	1 - Real Propert	23.028.21.11.0068	2008	\$18.76	\$0.00	\$18.76	\$0.00	\$18.76
S-75811090	1 - Real Propert	23.028.21.11.0068	2009	\$17.80	\$0.00	\$17.80	\$0.00	\$17.80
S-75811090	1 - Real Propert	23.028.21.11.0068	2010	\$16.82	\$0.00	\$16.82	\$0.00	\$16.82
S-75811090	1 - Real Propert	23.028.21.11.0069	2007	\$20.70	\$0.00	\$20.70	\$0.00	\$20.70
S-75811090	1 - Real Propert	23.028.21.11.0069	2008	\$18.76	\$0.00	\$18.76	\$0.00	\$18.76
S-75811090	1 - Real Propert	23.028.21.11.0069	2009	\$17.80	\$0.00	\$17.80	\$0.00	\$17.80
S-75811090	1 - Real Propert	23.028.21.11.0069	2010	\$16.82	\$0.00	\$16.82	\$0.00	\$16.82
S-75811090	1 - Real Propert	23.028.21.11.0070	2007	\$20.70	\$0.00	\$20.70	\$0.00	\$20.70
S-75811090	1 - Real Propert	23.028.21.11.0070	2008	\$18.76	\$0.00	\$18.76	\$0.00	\$18.76
S-75811090	1 - Real Propert	23.028.21.11.0070	2009	\$17.80	\$0.00	\$17.80	\$0.00	\$17.80
S-75811090	1 - Real Propert	23.028.21.11.0070	2010	\$16.82	\$0.00	\$16.82	\$0.00	\$16.82
S-75811090	1 - Real Propert	23.028.21.11.0071	2007	\$20.70	\$0.00	\$20.70	\$0.00	\$20.70
S-75811090	1 - Real Propert	23.028.21.11.0071	2008	\$18.76	\$0.00	\$18.76	\$0.00	\$18.76
S-75811090	1 - Real Propert	23.028.21.11.0071	2009	\$17.80	\$0.00	\$17.80	\$0.00	\$17.80
S-75811090	1 - Real Propert	23.028.21.11.0071	2010	\$16.82	\$0.00	\$16.82	\$0.00	\$16.82
S-75811090	1 - Real Propert	23.028.21.11.0072	2007	\$20.70	\$0.00	\$20.70	\$0.00	\$20.70
S-75811090	1 - Real Propert	23.028.21.11.0072	2008	\$18.76	\$0.00	\$18.76	\$0.00	\$18.76
S-75811090	1 - Real Propert	23.028.21.11.0072	2009	\$17.80	\$0.00	\$17.80	\$0.00	\$17.80
S-75811090	1 - Real Propert	23.028.21.11.0072	2010	\$16.82	\$0.00	\$16.82	\$0.00	\$16.82
S-75811090	1 - Real Propert	23.028.21.11.0073	2007	\$20.70	\$0.00	\$20.70	\$0.00	\$20.70
S-75811090	1 - Real Propert	23.028.21.11.0073	2008	\$18.76	\$0.00	\$18.76	\$0.00	\$18.76
S-75811090	1 - Real Propert	23.028.21.11.0073	2009	\$17.80	\$0.00	\$17.80	\$0.00	\$17.80
S-75811090	1 - Real Propert	23.028.21.11.0073	2010	\$16.82	\$0.00	\$16.82	\$0.00	\$16.82
S-75811090	1 - Real Propert	23.028.21.11.0076	2009	\$75.58	\$0.00	\$75.58	\$0.00	\$75.58
S-75811090	1 - Real Propert	23.028.21.11.0076	2010	\$71.51	\$0.00	\$71.51	\$0.00	\$71.51
Total for S-75811090				\$1,036.05	\$0.00	\$1,036.05	\$0.00	\$1,036.05
S-75811100	1 - Real Propert	23.028.21.11.0076	2009	\$2,191.92	\$0.00	\$2,191.92	\$0.00	\$2,191.92

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF WOODBURY								
S-75811100	1 - Real Propert	23.028.21.11.0076	2010	\$2,074.48	\$0.00	\$2,074.48	\$0.00	\$2,074.48
Total for S-75811100				\$4,266.40	\$0.00	\$4,266.40	\$0.00	\$4,266.40
S-75811150	1 - Real Propert	22.028.21.42.0019	2007	\$81.24	\$0.00	\$81.24	\$0.00	\$81.24
Total for S-75811150				\$81.24	\$0.00	\$81.24	\$0.00	\$81.24
S-75811160	1 - Real Propert	04.028.21.32.0086	2007	\$198.70	\$0.00	\$198.70	\$0.00	\$198.70
S-75811160	1 - Real Propert	06.028.21.24.0059	2007	\$361.40	\$0.00	\$361.40	\$0.00	\$361.40
S-75811160	1 - Real Propert	06.028.21.31.0047	2007	\$389.42	\$0.00	\$389.42	\$0.00	\$389.42
S-75811160	1 - Real Propert	16.028.21.32.0016	2007	\$1,319.28	\$0.00	\$1,319.28	(\$242.16)	\$1,077.12
S-75811160	1 - Real Propert	17.028.21.13.0029	2007	\$459.38	\$0.00	\$459.38	(\$316.21)	\$143.17
S-75811160	1 - Real Propert	20.028.21.22.0061	2007	\$202.10	\$0.00	\$202.10	(\$95.99)	\$106.11
Total for S-75811160				\$2,930.28	\$0.00	\$2,930.28	(\$654.36)	\$2,275.92
S-75811240	1 - Real Propert	24.028.21.42.0030	2011	\$603.94	\$0.00	\$603.94	(\$301.97)	\$301.97
Total for S-75811240				\$603.94	\$0.00	\$603.94	(\$301.97)	\$301.97
S-75811250	1 - Real Propert	24.028.21.42.0030	2011	\$95.59	\$0.00	\$95.59	(\$47.79)	\$47.80
Total for S-75811250				\$95.59	\$0.00	\$95.59	(\$47.79)	\$47.80
S-75811260	1 - Real Propert	24.028.21.42.0030	2011	\$367.01	\$0.00	\$367.01	(\$183.51)	\$183.50
Total for S-75811260				\$367.01	\$0.00	\$367.01	(\$183.51)	\$183.50
S-75811270	1 - Real Propert	24.028.21.42.0030	2011	\$1,737.55	\$0.00	\$1,737.55	(\$868.77)	\$868.78
Total for S-75811270				\$1,737.55	\$0.00	\$1,737.55	(\$868.77)	\$868.78
S-75811350	1 - Real Propert	04.028.21.41.0197	2011	\$113.86	\$0.00	\$113.86	(\$56.93)	\$56.93
Total for S-75811350				\$113.86	\$0.00	\$113.86	(\$56.93)	\$56.93
S-75811460	1 - Real Propert	05.028.21.31.0205	2009	\$2,263.64	\$0.00	\$2,263.64	\$0.00	\$2,263.64
S-75811460	1 - Real Propert	05.028.21.31.0205	2010	\$2,171.71	\$0.00	\$2,171.71	\$0.00	\$2,171.71
S-75811460	1 - Real Propert	05.028.21.31.0205	2011	\$2,079.79	\$0.00	\$2,079.79	\$0.00	\$2,079.79
S-75811460	1 - Real Propert	05.028.21.31.0206	2009	\$1,399.34	\$0.00	\$1,399.34	\$0.00	\$1,399.34
S-75811460	1 - Real Propert	05.028.21.31.0206	2010	\$1,342.51	\$0.00	\$1,342.51	\$0.00	\$1,342.51
S-75811460	1 - Real Propert	05.028.21.31.0206	2011	\$1,285.68	\$0.00	\$1,285.68	\$0.00	\$1,285.68
S-75811460	1 - Real Propert	05.028.21.34.0004	2009	\$2,387.10	\$0.00	\$2,387.10	\$0.00	\$2,387.10
S-75811460	1 - Real Propert	05.028.21.34.0004	2010	\$2,290.17	\$0.00	\$2,290.17	\$0.00	\$2,290.17
S-75811460	1 - Real Propert	05.028.21.34.0004	2011	\$2,193.23	\$0.00	\$2,193.23	\$0.00	\$2,193.23
S-75811460	1 - Real Propert	05.028.21.34.0005	2010	\$1,224.05	\$0.00	\$1,224.05	\$0.00	\$1,224.05

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF WOODBURY								
S-75811460	1 - Real Propert	05.028.21.34.0005	2011	\$1,172.24	\$0.00	\$1,172.24	\$0.00	\$1,172.24
Total for S-75811460				\$19,809.46	\$0.00	\$19,809.46	\$0.00	\$19,809.46
S-75811480	1 - Real Propert	04.028.21.32.0086	2008	\$447.54	\$0.00	\$447.54	\$0.00	\$447.54
S-75811480	1 - Real Propert	04.028.21.43.0017	2008	\$189.66	\$0.00	\$189.66	\$0.00	\$189.66
S-75811480	1 - Real Propert	06.028.21.24.0059	2008	\$522.08	\$0.00	\$522.08	\$0.00	\$522.08
S-75811480	1 - Real Propert	06.028.21.31.0047	2008	\$483.02	\$0.00	\$483.02	(\$447.30)	\$35.72
S-75811480	1 - Real Propert	06.028.21.31.0072	2008	\$584.80	\$0.00	\$584.80	\$0.00	\$584.80
S-75811480	1 - Real Propert	08.028.21.11.0019	2008	\$121.36	\$0.00	\$121.36	(\$10.76)	\$110.60
S-75811480	1 - Real Propert	14.028.21.22.0125	2008	\$340.16	\$0.00	\$340.16	\$0.00	\$340.16
S-75811480	1 - Real Propert	15.028.21.34.0034	2008	\$394.38	\$0.00	\$394.38	\$0.00	\$394.38
S-75811480	1 - Real Propert	16.028.21.42.0048	2008	\$78.52	\$0.00	\$78.52	\$0.00	\$78.52
S-75811480	1 - Real Propert	17.028.21.13.0029	2008	\$435.04	\$0.00	\$435.04	\$0.00	\$435.04
S-75811480	1 - Real Propert	22.028.21.42.0019	2008	\$331.36	\$0.00	\$331.36	\$0.00	\$331.36
Total for S-75811480				\$3,927.92	\$0.00	\$3,927.92	(\$458.06)	\$3,469.86
S-75811630	1 - Real Propert	05.028.21.31.0205	2009	\$3,723.54	\$0.00	\$3,723.54	\$0.00	\$3,723.54
S-75811630	1 - Real Propert	05.028.21.31.0205	2010	\$2,477.08	\$0.00	\$2,477.08	\$0.00	\$2,477.08
S-75811630	1 - Real Propert	05.028.21.31.0205	2011	\$2,394.51	\$0.00	\$2,394.51	\$0.00	\$2,394.51
S-75811630	1 - Real Propert	05.028.21.31.0206	2009	\$2,301.82	\$0.00	\$2,301.82	\$0.00	\$2,301.82
S-75811630	1 - Real Propert	05.028.21.31.0206	2010	\$1,531.28	\$0.00	\$1,531.28	\$0.00	\$1,531.28
S-75811630	1 - Real Propert	05.028.21.31.0206	2011	\$1,480.24	\$0.00	\$1,480.24	\$0.00	\$1,480.24
S-75811630	1 - Real Propert	05.028.21.34.0004	2009	\$3,926.64	\$0.00	\$3,926.64	\$0.00	\$3,926.64
S-75811630	1 - Real Propert	05.028.21.34.0004	2010	\$2,612.19	\$0.00	\$2,612.19	\$0.00	\$2,612.19
S-75811630	1 - Real Propert	05.028.21.34.0004	2011	\$2,525.12	\$0.00	\$2,525.12	\$0.00	\$2,525.12
S-75811630	1 - Real Propert	05.028.21.34.0005	2010	\$1,396.17	\$0.00	\$1,396.17	\$0.00	\$1,396.17
S-75811630	1 - Real Propert	05.028.21.34.0005	2011	\$1,349.63	\$0.00	\$1,349.63	\$0.00	\$1,349.63
Total for S-75811630				\$25,718.22	\$0.00	\$25,718.22	\$0.00	\$25,718.22
S-75811640	1 - Real Propert	05.028.21.31.0205	2009	\$2,575.42	\$0.00	\$2,575.42	\$0.00	\$2,575.42
S-75811640	1 - Real Propert	05.028.21.31.0205	2010	\$1,713.30	\$0.00	\$1,713.30	\$0.00	\$1,713.30
S-75811640	1 - Real Propert	05.028.21.31.0205	2011	\$1,656.19	\$0.00	\$1,656.19	\$0.00	\$1,656.19
S-75811640	1 - Real Propert	05.028.21.31.0206	2009	\$1,592.08	\$0.00	\$1,592.08	\$0.00	\$1,592.08
S-75811640	1 - Real Propert	05.028.21.31.0206	2010	\$1,059.13	\$0.00	\$1,059.13	\$0.00	\$1,059.13
S-75811640	1 - Real Propert	05.028.21.31.0206	2011	\$1,023.82	\$0.00	\$1,023.82	\$0.00	\$1,023.82

Special Assessments by Tax Authority/Project**Balance Due as of 12/31/2011****Includes Tax Years 1992 - 2011**

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF WOODBURY								
S-75811640	1 - Real Propert	05.028.21.34.0004	2009	\$2,715.90	\$0.00	\$2,715.90	\$0.00	\$2,715.90
S-75811640	1 - Real Propert	05.028.21.34.0004	2010	\$1,806.75	\$0.00	\$1,806.75	\$0.00	\$1,806.75
S-75811640	1 - Real Propert	05.028.21.34.0004	2011	\$1,746.52	\$0.00	\$1,746.52	\$0.00	\$1,746.52
S-75811640	1 - Real Propert	05.028.21.34.0005	2010	\$965.68	\$0.00	\$965.68	\$0.00	\$965.68
S-75811640	1 - Real Propert	05.028.21.34.0005	2011	\$933.49	\$0.00	\$933.49	\$0.00	\$933.49
Total for S-75811640				\$17,788.28	\$0.00	\$17,788.28	\$0.00	\$17,788.28
S-75811740	1 - Real Propert	24.028.21.22.0003	2009	\$64,300.52	\$0.00	\$64,300.52	\$0.00	\$64,300.52
S-75811740	1 - Real Propert	24.028.21.22.0003	2010	\$50,325.35	\$0.00	\$50,325.35	\$0.00	\$50,325.35
S-75811740	1 - Real Propert	24.028.21.22.0003	2011	\$48,418.46	\$0.00	\$48,418.46	\$0.00	\$48,418.46
Total for S-75811740				\$163,044.33	\$0.00	\$163,044.33	\$0.00	\$163,044.33
S-75811750	1 - Real Propert	05.028.21.13.0032	2009	\$65.40	\$0.00	\$65.40	(\$32.70)	\$32.70
S-75811750	1 - Real Propert	05.028.21.13.0032	2010	\$65.40	\$0.00	\$65.40	(\$9.85)	\$55.55
S-75811750	1 - Real Propert	05.028.21.13.0105	2009	\$65.40	\$0.00	\$65.40	\$0.00	\$65.40
S-75811750	1 - Real Propert	05.028.21.13.0105	2010	\$65.40	\$0.00	\$65.40	\$0.00	\$65.40
S-75811750	1 - Real Propert	05.028.21.14.0096	2011	\$65.40	\$0.00	\$65.40	(\$32.70)	\$32.70
S-75811750	1 - Real Propert	08.028.21.43.0057	2011	\$148.16	\$0.00	\$148.16	\$0.00	\$148.16
Total for S-75811750				\$475.16	\$0.00	\$475.16	(\$75.25)	\$399.91
S-75811770	1 - Real Propert	07.028.21.11.0040	2009	\$305.77	\$0.00	\$305.77	\$0.00	\$305.77
Total for S-75811770				\$305.77	\$0.00	\$305.77	\$0.00	\$305.77
S-75811780	1 - Real Propert	04.028.21.32.0086	2009	\$465.84	\$0.00	\$465.84	\$0.00	\$465.84
S-75811780	1 - Real Propert	05.028.21.41.0081	2009	\$626.70	\$0.00	\$626.70	\$0.00	\$626.70
S-75811780	1 - Real Propert	06.028.21.24.0059	2009	\$555.72	\$0.00	\$555.72	\$0.00	\$555.72
S-75811780	1 - Real Propert	06.028.21.31.0072	2009	\$452.88	\$0.00	\$452.88	\$0.00	\$452.88
S-75811780	1 - Real Propert	08.028.21.11.0019	2009	\$769.94	\$0.00	\$769.94	(\$384.95)	\$384.99
S-75811780	1 - Real Propert	14.028.21.22.0125	2009	\$351.26	\$0.00	\$351.26	\$0.00	\$351.26
S-75811780	1 - Real Propert	15.028.21.34.0034	2009	\$343.70	\$0.00	\$343.70	\$0.00	\$343.70
S-75811780	1 - Real Propert	17.028.21.13.0029	2009	\$420.46	\$0.00	\$420.46	(\$351.31)	\$69.15
S-75811780	1 - Real Propert	17.028.21.21.0014	2009	\$398.44	\$0.00	\$398.44	\$0.00	\$398.44
S-75811780	1 - Real Propert	20.028.21.22.0061	2009	\$394.20	\$0.00	\$394.20	(\$66.41)	\$327.79
S-75811780	1 - Real Propert	22.028.21.42.0019	2009	\$377.46	\$0.00	\$377.46	\$0.00	\$377.46
Total for S-75811780				\$5,156.60	\$0.00	\$5,156.60	(\$802.67)	\$4,353.93
S-75811800	1 - Real Propert	06.028.21.34.0027	2011	\$51.62	\$0.00	\$51.62	\$0.00	\$51.62

Special Assessments by Tax Authority/Project**Balance Due as of 12/31/2011****Includes Tax Years 1992 - 2011**

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF WOODBURY								
S-7581800	1 - Real Propert	06.028.21.34.0043	2011	\$51.62	\$0.00	\$51.62	\$0.00	\$51.62
S-7581800	1 - Real Propert	07.028.21.11.0040	2010	\$121.02	\$0.00	\$121.02	\$0.00	\$121.02
S-7581800	1 - Real Propert	07.028.21.11.0040	2011	\$121.02	\$0.00	\$121.02	\$0.00	\$121.02
S-7581800	1 - Real Propert	07.028.21.11.0055	2011	\$121.02	\$0.00	\$121.02	(\$60.51)	\$60.51
S-7581800	1 - Real Propert	07.028.21.11.0062	2011	\$121.02	\$0.00	\$121.02	(\$49.15)	\$71.87
S-7581800	1 - Real Propert	07.028.21.11.0063	2011	\$121.02	\$0.00	\$121.02	\$0.00	\$121.02
S-7581800	1 - Real Propert	07.028.21.11.0068	2010	\$121.02	\$0.00	\$121.02	\$0.00	\$121.02
S-7581800	1 - Real Propert	07.028.21.11.0068	2011	\$121.02	\$0.00	\$121.02	\$0.00	\$121.02
Total for S-7581800				\$950.38	\$0.00	\$950.38	(\$109.66)	\$840.72
S-7581940	1 - Real Propert	04.028.21.32.0086	2010	\$323.91	\$0.00	\$323.91	\$0.00	\$323.91
S-7581940	1 - Real Propert	05.028.21.41.0081	2010	\$411.42	\$0.00	\$411.42	\$0.00	\$411.42
S-7581940	1 - Real Propert	05.028.21.44.0052	2010	\$275.71	\$0.00	\$275.71	(\$137.85)	\$137.86
S-7581940	1 - Real Propert	06.028.21.24.0059	2010	\$264.71	\$0.00	\$264.71	\$0.00	\$264.71
S-7581940	1 - Real Propert	06.028.21.31.0072	2010	\$283.50	\$0.00	\$283.50	\$0.00	\$283.50
S-7581940	1 - Real Propert	07.028.21.23.0049	2010	\$137.89	\$0.00	\$137.89	\$0.00	\$137.89
S-7581940	1 - Real Propert	08.028.21.14.0042	2010	\$365.68	\$0.00	\$365.68	\$0.00	\$365.68
S-7581940	1 - Real Propert	09.028.21.24.0025	2010	\$31.44	\$0.00	\$31.44	(\$31.13)	\$0.31
S-7581940	1 - Real Propert	11.028.21.21.0056	2010	\$148.94	\$0.00	\$148.94	(\$74.47)	\$74.47
S-7581940	1 - Real Propert	14.028.21.22.0125	2010	\$271.56	\$0.00	\$271.56	\$0.00	\$271.56
S-7581940	1 - Real Propert	15.028.21.34.0034	2010	\$488.46	\$0.00	\$488.46	\$0.00	\$488.46
S-7581940	1 - Real Propert	16.028.21.42.0048	2010	\$73.25	\$0.00	\$73.25	\$0.00	\$73.25
S-7581940	1 - Real Propert	17.028.21.21.0014	2010	\$158.35	\$0.00	\$158.35	\$0.00	\$158.35
S-7581940	1 - Real Propert	18.028.21.34.0102	2010	\$145.54	\$0.00	\$145.54	(\$15.62)	\$129.92
S-7581940	1 - Real Propert	19.028.21.12.0059	2010	\$171.65	\$0.00	\$171.65	\$0.00	\$171.65
S-7581940	1 - Real Propert	19.028.21.44.0141	2010	\$124.36	\$0.00	\$124.36	\$0.00	\$124.36
S-7581940	1 - Real Propert	20.028.21.31.0055	2010	\$853.95	\$0.00	\$853.95	(\$406.27)	\$447.68
S-7581940	1 - Real Propert	21.028.21.32.0078	2010	\$997.19	\$0.00	\$997.19	\$0.00	\$997.19
S-7581940	1 - Real Propert	22.028.21.42.0019	2010	\$279.88	\$0.00	\$279.88	\$0.00	\$279.88
S-7581940	1 - Real Propert	23.028.21.12.0081	2010	\$73.25	\$0.00	\$73.25	\$0.00	\$73.25
S-7581940	1 - Real Propert	23.028.21.14.0133	2010	\$93.50	\$0.00	\$93.50	\$0.00	\$93.50
S-7581940	1 - Real Propert	23.028.21.34.0003	2010	\$685.54	\$0.00	\$685.54	(\$78.60)	\$606.94
Total for S-7581940				\$6,659.68	\$0.00	\$6,659.68	(\$743.94)	\$5,915.74
S-7581960	1 - Real Propert	24.028.21.22.0003	2010	\$27,983.97	\$0.00	\$27,983.97	\$0.00	\$27,983.97

Special Assessments by Tax Authority/Project**Balance Due as of 12/31/2011****Includes Tax Years 1992 - 2011**

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF WOODBURY								
S-75811960	1 - Real Propert	24.028.21.22.0003	2011	\$25,676.81	\$0.00	\$25,676.81	\$0.00	\$25,676.81
Total for S-75811960				\$53,660.78	\$0.00	\$53,660.78	\$0.00	\$53,660.78
S-75811980	1 - Real Propert	30.028.21.33.0014	2011	\$291.90	\$0.00	\$291.90	\$0.00	\$291.90
Total for S-75811980				\$291.90	\$0.00	\$291.90	\$0.00	\$291.90
S-75811990	1 - Real Propert	15.028.21.23.0036	2011	\$304.79	\$0.00	\$304.79	(\$6.08)	\$298.71
S-75811990	1 - Real Propert	17.028.21.11.0002	2011	\$132.94	\$0.00	\$132.94	(\$66.47)	\$66.47
Total for S-75811990				\$437.73	\$0.00	\$437.73	(\$72.55)	\$365.18
S-75812000	1 - Real Propert	02.028.21.42.0031	2011	\$564.73	\$0.00	\$564.73	(\$282.37)	\$282.36
S-75812000	1 - Real Propert	04.028.21.32.0086	2011	\$318.24	\$0.00	\$318.24	\$0.00	\$318.24
S-75812000	1 - Real Propert	04.028.21.41.0197	2011	\$237.47	\$0.00	\$237.47	(\$118.74)	\$118.73
S-75812000	1 - Real Propert	05.028.21.41.0081	2011	\$428.96	\$0.00	\$428.96	\$0.00	\$428.96
S-75812000	1 - Real Propert	06.028.21.24.0059	2011	\$339.63	\$0.00	\$339.63	\$0.00	\$339.63
S-75812000	1 - Real Propert	06.028.21.31.0047	2011	\$524.64	\$0.00	\$524.64	\$0.00	\$524.64
S-75812000	1 - Real Propert	06.028.21.31.0072	2011	\$358.32	\$0.00	\$358.32	\$0.00	\$358.32
S-75812000	1 - Real Propert	06.028.21.34.0043	2011	\$320.07	\$0.00	\$320.07	\$0.00	\$320.07
S-75812000	1 - Real Propert	07.028.21.11.0062	2011	\$343.89	\$0.00	\$343.89	(\$139.68)	\$204.21
S-75812000	1 - Real Propert	08.028.21.14.0042	2011	\$335.65	\$0.00	\$335.65	\$0.00	\$335.65
S-75812000	1 - Real Propert	09.028.21.13.0024	2011	\$321.50	\$0.00	\$321.50	(\$160.75)	\$160.75
S-75812000	1 - Real Propert	09.028.21.13.0028	2011	\$410.59	\$0.00	\$410.59	\$0.00	\$410.59
S-75812000	1 - Real Propert	09.028.21.43.0092	2011	\$346.46	\$0.00	\$346.46	(\$173.23)	\$173.23
S-75812000	1 - Real Propert	10.028.21.34.0090	2011	\$432.81	\$0.00	\$432.81	(\$216.41)	\$216.40
S-75812000	1 - Real Propert	11.028.21.11.0140	2011	\$229.98	\$0.00	\$229.98	\$0.00	\$229.98
S-75812000	1 - Real Propert	11.028.21.14.0026	2011	\$621.42	\$0.00	\$621.42	(\$310.71)	\$310.71
S-75812000	1 - Real Propert	11.028.21.21.0056	2011	\$362.74	\$0.00	\$362.74	\$0.00	\$362.74
S-75812000	1 - Real Propert	11.028.21.43.0094	2011	\$65.33	\$0.00	\$65.33	(\$32.66)	\$32.67
S-75812000	1 - Real Propert	14.028.21.22.0125	2011	\$333.06	\$0.00	\$333.06	\$0.00	\$333.06
S-75812000	1 - Real Propert	14.028.21.23.0089	2011	\$250.35	\$0.00	\$250.35	(\$125.17)	\$125.18
S-75812000	1 - Real Propert	15.028.21.21.0113	2011	\$422.32	\$0.00	\$422.32	\$0.00	\$422.32
S-75812000	1 - Real Propert	15.028.21.31.0014	2011	\$100.20	\$0.00	\$100.20	(\$64.18)	\$36.02
S-75812000	1 - Real Propert	15.028.21.34.0034	2011	\$715.35	\$0.00	\$715.35	\$0.00	\$715.35
S-75812000	1 - Real Propert	16.028.21.24.0006	2011	\$170.85	\$0.00	\$170.85	\$0.00	\$170.85
S-75812000	1 - Real Propert	16.028.21.42.0048	2011	\$334.76	\$0.00	\$334.76	\$0.00	\$334.76

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF WOODBURY								
S-75812000	1 - Real Propert	16.028.21.43.0169	2011	\$321.79	\$0.00	\$321.79	(\$160.89)	\$160.90
S-75812000	1 - Real Propert	17.028.21.12.0091	2011	\$398.42	\$0.00	\$398.42	\$0.00	\$398.42
S-75812000	1 - Real Propert	17.028.21.21.0007	2011	\$580.80	\$0.00	\$580.80	\$0.00	\$580.80
S-75812000	1 - Real Propert	17.028.21.21.0014	2011	\$377.75	\$0.00	\$377.75	\$0.00	\$377.75
S-75812000	1 - Real Propert	18.028.21.34.0102	2011	\$353.58	\$0.00	\$353.58	\$0.00	\$353.58
S-75812000	1 - Real Propert	19.028.21.12.0059	2011	\$415.35	\$0.00	\$415.35	\$0.00	\$415.35
S-75812000	1 - Real Propert	19.028.21.13.0006	2011	\$121.87	\$0.00	\$121.87	(\$100.61)	\$21.26
S-75812000	1 - Real Propert	19.028.21.42.0166	2011	\$1,115.55	\$0.00	\$1,115.55	\$0.00	\$1,115.55
S-75812000	1 - Real Propert	20.028.21.11.0020	2011	\$782.82	\$0.00	\$782.82	(\$391.41)	\$391.41
S-75812000	1 - Real Propert	20.028.21.13.0046	2011	\$59.78	\$0.00	\$59.78	(\$29.89)	\$29.89
S-75812000	1 - Real Propert	20.028.21.21.0074	2011	\$290.53	\$0.00	\$290.53	(\$139.45)	\$151.08
S-75812000	1 - Real Propert	20.028.21.22.0061	2011	\$296.98	\$0.00	\$296.98	\$0.00	\$296.98
S-75812000	1 - Real Propert	20.028.21.23.0026	2011	\$185.14	\$0.00	\$185.14	(\$92.57)	\$92.57
S-75812000	1 - Real Propert	20.028.21.31.0055	2011	\$708.83	\$0.00	\$708.83	\$0.00	\$708.83
S-75812000	1 - Real Propert	21.028.21.32.0078	2011	\$1,159.70	\$0.00	\$1,159.70	\$0.00	\$1,159.70
S-75812000	1 - Real Propert	22.028.21.42.0019	2011	\$277.86	\$0.00	\$277.86	\$0.00	\$277.86
S-75812000	1 - Real Propert	23.028.21.14.0133	2011	\$398.25	\$0.00	\$398.25	\$0.00	\$398.25
S-75812000	1 - Real Propert	23.028.21.34.0003	2011	\$502.72	\$0.00	\$502.72	\$0.00	\$502.72
S-75812000	1 - Real Propert	23.028.21.41.0167	2011	\$122.50	\$0.00	\$122.50	\$0.00	\$122.50
Total for S-75812000				\$17,359.54	\$0.00	\$17,359.54	(\$2,538.72)	\$14,820.82
S-75812010	1 - Real Propert	03.028.21.41.0005	2011	\$176,523.73	\$0.00	\$176,523.73	\$0.00	\$176,523.73
S-75812010	1 - Real Propert	03.028.21.41.0006	2011	\$72,660.80	\$0.00	\$72,660.80	\$0.00	\$72,660.80
S-75812010	1 - Real Propert	03.028.21.42.0009	2011	\$94,224.26	\$0.00	\$94,224.26	\$0.00	\$94,224.26
Total for S-75812010				\$343,408.79	\$0.00	\$343,408.79	\$0.00	\$343,408.79
S-75812020	1 - Real Propert	03.028.21.41.0009	2011	\$52,413.42	\$0.00	\$52,413.42	\$0.00	\$52,413.42
S-75812020	1 - Real Propert	03.028.21.42.0010	2011	\$60,024.14	\$0.00	\$60,024.14	\$0.00	\$60,024.14
Total for S-75812020				\$112,437.56	\$0.00	\$112,437.56	\$0.00	\$112,437.56
S-75812040	1 - Real Propert	18.028.21.43.0012	2011	\$25.64	\$0.00	\$25.64	(\$12.82)	\$12.82
Total for S-75812040				\$25.64	\$0.00	\$25.64	(\$12.82)	\$12.82
S-75812070	1 - Real Propert	13.028.21.21.0002	2011	\$335.48	\$0.00	\$335.48	\$0.00	\$335.48
S-75812070	1 - Real Propert	13.028.21.21.0003	2011	\$498.70	\$0.00	\$498.70	\$0.00	\$498.70
Total for S-75812070				\$834.18	\$0.00	\$834.18	\$0.00	\$834.18

Special Assessments by Tax Authority/Project**Balance Due as of 12/31/2011****Includes Tax Years 1992 - 2011**

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF WOODBURY								
S-75812080	1 - Real Propert	06.028.21.42.0003	2011	\$266.18	\$0.00	\$266.18	\$0.00	\$266.18
Total for S-75812080				\$266.18	\$0.00	\$266.18	\$0.00	\$266.18
S-75812110	1 - Real Propert	07.028.21.23.0073	2011	\$823.85	\$0.00	\$823.85	(\$799.13)	\$24.72
S-75812110	1 - Real Propert	07.028.21.33.0020	2011	\$13,759.97	\$0.00	\$13,759.97	\$0.00	\$13,759.97
Total for S-75812110				\$14,583.82	\$0.00	\$14,583.82	(\$799.13)	\$13,784.69
S-75812120	1 - Real Propert	12.028.21.23.0008	2011	\$2,117.62	\$0.00	\$2,117.62	(\$2,096.44)	\$21.18
Total for S-75812120				\$2,117.62	\$0.00	\$2,117.62	(\$2,096.44)	\$21.18
S-75812150	1 - Real Propert	13.028.21.43.0090	2011	\$1,027.89	\$0.00	\$1,027.89	(\$513.94)	\$513.95
Total for S-75812150				\$1,027.89	\$0.00	\$1,027.89	(\$513.94)	\$513.95
S-75812160	1 - Real Propert	13.028.21.43.0090	2011	\$987.45	\$0.00	\$987.45	(\$493.73)	\$493.72
Total for S-75812160				\$987.45	\$0.00	\$987.45	(\$493.73)	\$493.72
S-75812170	1 - Real Propert	13.028.21.43.0090	2011	\$246.86	\$0.00	\$246.86	(\$123.43)	\$123.43
Total for S-75812170				\$246.86	\$0.00	\$246.86	(\$123.43)	\$123.43
S-75812180	1 - Real Propert	13.028.21.43.0090	2011	\$1,840.35	\$0.00	\$1,840.35	(\$920.17)	\$920.18
Total for S-75812180				\$1,840.35	\$0.00	\$1,840.35	(\$920.17)	\$920.18
S-75812190	1 - Real Propert	13.028.21.43.0090	2011	\$88.24	\$0.00	\$88.24	(\$44.12)	\$44.12
Total for S-75812190				\$88.24	\$0.00	\$88.24	(\$44.12)	\$44.12
S-75812210	1 - Real Propert	02.028.21.42.0031	2011	\$315.89	\$0.00	\$315.89	(\$157.94)	\$157.95
S-75812210	1 - Real Propert	04.028.21.32.0086	2011	\$233.12	\$0.00	\$233.12	\$0.00	\$233.12
S-75812210	1 - Real Propert	04.028.21.41.0197	2011	\$166.77	\$0.00	\$166.77	(\$83.38)	\$83.39
S-75812210	1 - Real Propert	05.028.21.41.0081	2011	\$257.63	\$0.00	\$257.63	\$0.00	\$257.63
S-75812210	1 - Real Propert	06.028.21.21.0028	2011	\$94.79	\$0.00	\$94.79	\$0.00	\$94.79
S-75812210	1 - Real Propert	06.028.21.24.0059	2011	\$119.18	\$0.00	\$119.18	\$0.00	\$119.18
S-75812210	1 - Real Propert	06.028.21.31.0047	2011	\$216.26	\$0.00	\$216.26	\$0.00	\$216.26
S-75812210	1 - Real Propert	06.028.21.31.0072	2011	\$129.64	\$0.00	\$129.64	\$0.00	\$129.64
S-75812210	1 - Real Propert	06.028.21.34.0043	2011	\$110.13	\$0.00	\$110.13	\$0.00	\$110.13
S-75812210	1 - Real Propert	07.028.21.11.0040	2011	\$137.52	\$0.00	\$137.52	\$0.00	\$137.52
S-75812210	1 - Real Propert	07.028.21.11.0062	2011	\$118.41	\$0.00	\$118.41	(\$48.09)	\$70.32
S-75812210	1 - Real Propert	07.028.21.23.0049	2011	\$166.45	\$0.00	\$166.45	\$0.00	\$166.45
S-75812210	1 - Real Propert	07.028.21.41.0010	2011	\$1,198.90	\$0.00	\$1,198.90	(\$599.45)	\$599.45
S-75812210	1 - Real Propert	08.028.21.14.0042	2011	\$238.24	\$0.00	\$238.24	\$0.00	\$238.24

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF WOODBURY								
S-75812210	1 - Real Propert	09.028.21.13.0024	2011	\$229.75	\$0.00	\$229.75	(\$114.87)	\$114.88
S-75812210	1 - Real Propert	09.028.21.13.0028	2011	\$296.90	\$0.00	\$296.90	\$0.00	\$296.90
S-75812210	1 - Real Propert	09.028.21.43.0092	2011	\$177.66	\$0.00	\$177.66	(\$88.83)	\$88.83
S-75812210	1 - Real Propert	10.028.21.32.0071	2011	\$90.62	\$0.00	\$90.62	\$0.00	\$90.62
S-75812210	1 - Real Propert	10.028.21.34.0090	2011	\$223.63	\$0.00	\$223.63	(\$111.81)	\$111.82
S-75812210	1 - Real Propert	11.028.21.11.0140	2011	\$239.63	\$0.00	\$239.63	\$0.00	\$239.63
S-75812210	1 - Real Propert	11.028.21.14.0026	2011	\$331.03	\$0.00	\$331.03	(\$165.51)	\$165.52
S-75812210	1 - Real Propert	11.028.21.21.0056	2011	\$190.11	\$0.00	\$190.11	\$0.00	\$190.11
S-75812210	1 - Real Propert	14.028.21.22.0125	2011	\$223.25	\$0.00	\$223.25	\$0.00	\$223.25
S-75812210	1 - Real Propert	14.028.21.23.0089	2011	\$75.87	\$0.00	\$75.87	(\$37.94)	\$37.93
S-75812210	1 - Real Propert	15.028.21.21.0113	2011	\$153.73	\$0.00	\$153.73	\$0.00	\$153.73
S-75812210	1 - Real Propert	15.028.21.34.0034	2011	\$264.13	\$0.00	\$264.13	\$0.00	\$264.13
S-75812210	1 - Real Propert	16.028.21.14.0040	2011	\$85.84	\$0.00	\$85.84	(\$42.92)	\$42.92
S-75812210	1 - Real Propert	16.028.21.24.0006	2011	\$172.38	\$0.00	\$172.38	\$0.00	\$172.38
S-75812210	1 - Real Propert	16.028.21.42.0048	2011	\$117.40	\$0.00	\$117.40	\$0.00	\$117.40
S-75812210	1 - Real Propert	16.028.21.43.0169	2011	\$121.69	\$0.00	\$121.69	(\$60.85)	\$60.84
S-75812210	1 - Real Propert	17.028.21.21.0007	2011	\$249.30	\$0.00	\$249.30	\$0.00	\$249.30
S-75812210	1 - Real Propert	17.028.21.21.0014	2011	\$203.46	\$0.00	\$203.46	\$0.00	\$203.46
S-75812210	1 - Real Propert	18.028.21.34.0102	2011	\$182.18	\$0.00	\$182.18	\$0.00	\$182.18
S-75812210	1 - Real Propert	19.028.21.12.0059	2011	\$217.34	\$0.00	\$217.34	\$0.00	\$217.34
S-75812210	1 - Real Propert	19.028.21.42.0166	2011	\$556.91	\$0.00	\$556.91	\$0.00	\$556.91
S-75812210	1 - Real Propert	19.028.21.44.0141	2011	\$60.68	\$0.00	\$60.68	\$0.00	\$60.68
S-75812210	1 - Real Propert	20.028.21.11.0020	2011	\$257.90	\$0.00	\$257.90	(\$128.95)	\$128.95
S-75812210	1 - Real Propert	20.028.21.22.0061	2011	\$137.72	\$0.00	\$137.72	\$0.00	\$137.72
S-75812210	1 - Real Propert	20.028.21.23.0026	2011	\$195.97	\$0.00	\$195.97	(\$97.98)	\$97.99
S-75812210	1 - Real Propert	20.028.21.31.0055	2011	\$181.32	\$0.00	\$181.32	\$0.00	\$181.32
S-75812210	1 - Real Propert	21.028.21.32.0078	2011	\$278.40	\$0.00	\$278.40	\$0.00	\$278.40
S-75812210	1 - Real Propert	22.028.21.42.0019	2011	\$208.40	\$0.00	\$208.40	\$0.00	\$208.40
S-75812210	1 - Real Propert	23.028.21.12.0081	2011	\$73.25	\$0.00	\$73.25	\$0.00	\$73.25
S-75812210	1 - Real Propert	23.028.21.14.0133	2011	\$154.76	\$0.00	\$154.76	\$0.00	\$154.76
S-75812210	1 - Real Propert	23.028.21.34.0003	2011	\$292.04	\$0.00	\$292.04	\$0.00	\$292.04
S-75812210	1 - Real Propert	23.028.21.41.0167	2011	\$109.23	\$0.00	\$109.23	\$0.00	\$109.23
Total for S-75812210				\$9,855.41	\$0.00	\$9,855.41	(\$1,738.52)	\$8,116.89

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
Total for SP CITY OF WOODBURY				\$1,757,953.52	\$0.00	\$1,757,953.52	(\$21,822.01)	\$1,736,131.51

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP TOWN OF DENMARK								
S-82120100	1 - Real Propert	31.027.20.32.0002	2011	\$38,283.55	\$0.00	\$38,283.55	\$0.00	\$38,283.55
Total for S-82120100				\$38,283.55	\$0.00	\$38,283.55	\$0.00	\$38,283.55
Total for SP TOWN OF DENMARK				\$38,283.55	\$0.00	\$38,283.55	\$0.00	\$38,283.55

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP TOWN OF FOREST LAKE								
S-84840100	1 - Real Propert	18.032.21.34.0035	1997	\$276.00	\$22.08	\$298.08	(\$149.04)	\$149.04
S-84840100	1 - Real Propert	18.032.21.34.0035	1998	\$240.00	\$19.20	\$259.20	\$0.00	\$259.20
S-84840100	1 - Real Propert	18.032.21.34.0035	1999	\$240.00	\$19.20	\$259.20	\$0.00	\$259.20
S-84840100	1 - Real Propert	18.032.21.34.0035	2000	\$396.00	\$31.68	\$427.68	(\$100.96)	\$326.72
Total for S-84840100				\$1,152.00	\$92.16	\$1,244.16	(\$250.00)	\$994.16
Total for SP TOWN OF FOREST LAKE				\$1,152.00	\$92.16	\$1,244.16	(\$250.00)	\$994.16

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP TOWN OF MAY								
S-92822010	1 - Real Propert	26.031.20.43.0019	2011	\$565.32	\$67.84	\$633.16	(\$316.58)	\$316.58
S-92822010	1 - Real Propert	26.031.20.44.0009	2011	\$557.32	\$66.88	\$624.20	(\$602.31)	\$21.89
S-92822010	1 - Real Propert	26.031.20.44.0043	2011	\$565.32	\$67.84	\$633.16	\$0.00	\$633.16
Total for S-92822010				\$1,687.96	\$202.56	\$1,890.52	(\$918.89)	\$971.63
S-92822020	1 - Real Propert	26.031.20.44.0064	2010	\$195.94	\$23.51	\$219.45	\$0.00	\$219.45
Total for S-92822020				\$195.94	\$23.51	\$219.45	\$0.00	\$219.45
Total for SP TOWN OF MAY				\$1,883.90	\$226.07	\$2,109.97	(\$918.89)	\$1,191.08

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP TOWN OF NEW SCANDIA								
S-94020060	1 - Real Propert	30.032.20.44.0015	2007	\$248.68	\$0.00	\$248.68	(\$118.12)	\$130.56
Total for S-94020060				\$248.68	\$0.00	\$248.68	(\$118.12)	\$130.56
S-94820020	1 - Real Propert	18.032.20.32.0008	2007	\$427.00	\$29.89	\$456.89	(\$450.61)	\$6.28
Total for S-94820020				\$427.00	\$29.89	\$456.89	(\$450.61)	\$6.28
Total for SP TOWN OF NEW SCANDIA				\$675.68	\$29.89	\$705.57	(\$568.73)	\$136.84

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-PH00030	1 - Real Propert	03.029.20.31.0005	2010	\$119.56	\$11.96	\$131.52	\$0.00	\$131.52
S-PH00030	1 - Real Propert	04.029.20.11.0070	2010	\$119.56	\$11.96	\$131.52	\$0.00	\$131.52
S-PH00030	1 - Real Propert	04.029.20.11.0070	2011	\$41.20	\$4.12	\$45.32	\$0.00	\$45.32
S-PH00030	1 - Real Propert	04.029.20.11.0071	2010	\$119.56	\$11.96	\$131.52	\$0.00	\$131.52
S-PH00030	1 - Real Propert	04.029.20.11.0071	2011	\$43.57	\$4.36	\$47.93	\$0.00	\$47.93
S-PH00030	1 - Real Propert	04.029.20.13.0019	2011	\$41.20	\$4.12	\$45.32	\$0.00	\$45.32
S-PH00030	1 - Real Propert	04.029.20.13.0043	2010	\$119.56	\$11.96	\$131.52	(\$84.88)	\$46.64
S-PH00030	1 - Real Propert	04.029.20.14.0032	2010	\$119.56	\$11.96	\$131.52	\$0.00	\$131.52
S-PH00030	1 - Real Propert	04.029.20.14.0032	2011	\$34.58	\$3.46	\$38.04	\$0.00	\$38.04
S-PH00030	1 - Real Propert	04.029.20.14.0071	2010	\$119.56	\$11.96	\$131.52	(\$58.41)	\$73.11
S-PH00030	1 - Real Propert	04.029.20.14.0154	2010	\$119.56	\$11.96	\$131.52	(\$65.76)	\$65.76
S-PH00030	1 - Real Propert	04.029.20.21.0073	2011	\$43.57	\$4.36	\$47.93	(\$23.96)	\$23.97
S-PH00030	1 - Real Propert	04.029.20.21.0074	2011	\$41.20	\$4.12	\$45.32	(\$22.66)	\$22.66
S-PH00030	1 - Real Propert	04.029.20.23.0038	2010	\$119.56	\$11.96	\$131.52	(\$65.76)	\$65.76
S-PH00030	1 - Real Propert	04.029.20.24.0084	2011	\$43.57	\$4.36	\$47.93	(\$23.97)	\$23.96
S-PH00030	1 - Real Propert	04.029.20.32.0050	2011	\$41.20	\$4.12	\$45.32	\$0.00	\$45.32
S-PH00030	1 - Real Propert	04.029.20.32.0095	2010	\$119.56	\$11.96	\$131.52	\$0.00	\$131.52
S-PH00030	1 - Real Propert	05.029.20.23.0060	2011	\$41.20	\$4.12	\$45.32	\$0.00	\$45.32
S-PH00030	1 - Real Propert	33.030.20.43.0032	2010	\$119.56	\$11.96	\$131.52	(\$65.76)	\$65.76
S-PH00030	1 - Real Propert	33.030.20.43.0032	2011	\$43.57	\$4.36	\$47.93	\$0.00	\$47.93
S-PH00030	1 - Real Propert	34.030.20.33.0008	2011	\$41.20	\$4.12	\$45.32	(\$22.66)	\$22.66
Total for S-PH00030				\$1,651.66	\$165.22	\$1,816.88	(\$433.82)	\$1,383.06
S-WM_CEC	1 - Real Propert	01.027.22.22.0007	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	01.027.22.22.0016	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	01.027.22.22.0016	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	01.027.22.22.0059	2010	\$3.00	\$0.00	\$3.00	(\$0.30)	\$2.70
S-WM_CEC	1 - Real Propert	01.027.22.23.0037	2011	\$3.00	\$0.00	\$3.00	(\$1.44)	\$1.56
S-WM_CEC	1 - Real Propert	01.027.22.34.0022	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	01.027.22.34.0022	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	01.029.21.14.0016	2011	\$3.00	\$0.00	\$3.00	(\$0.96)	\$2.04
S-WM_CEC	1 - Real Propert	01.031.20.41.0025	2010	\$3.00	\$0.00	\$3.00	(\$2.00)	\$1.00
S-WM_CEC	1 - Real Propert	01.031.21.33.0004	2010	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	01.031.21.33.0004	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	1 - Real Propert	01.032.20.21.0009	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	01.032.20.21.0009	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	01.032.20.34.0001	2010	\$3.00	\$0.00	\$3.00	(\$2.97)	\$0.03
S-WM_CEC	1 - Real Propert	01.032.20.34.0001	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	02.027.21.11.0005	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	02.027.22.11.0035	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	02.028.20.14.0003	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	02.028.20.21.0034	2011	\$3.00	\$0.00	\$3.00	(\$2.98)	\$0.02
S-WM_CEC	1 - Real Propert	02.028.20.22.0004	2011	\$3.00	\$0.00	\$3.00	(\$1.68)	\$1.32
S-WM_CEC	1 - Real Propert	02.028.20.22.0019	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	02.028.21.23.0043	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	02.028.21.23.0065	2011	\$3.00	\$0.00	\$3.00	(\$2.88)	\$0.12
S-WM_CEC	1 - Real Propert	02.028.21.23.0071	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	02.028.21.32.0226	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	02.028.21.42.0031	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	02.029.21.21.0002	2011	\$3.00	\$0.00	\$3.00	(\$2.64)	\$0.36
S-WM_CEC	1 - Real Propert	02.030.20.14.0001	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	02.030.21.12.0006	2011	\$3.00	\$0.00	\$3.00	(\$0.13)	\$2.87
S-WM_CEC	1 - Real Propert	02.030.21.31.0003	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	02.030.21.44.0002	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	02.031.21.13.0004	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	02.032.21.11.0004	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	02.032.21.31.0007	2011	\$3.00	\$0.00	\$3.00	(\$2.94)	\$0.06
S-WM_CEC	1 - Real Propert	03.028.21.23.0011	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	03.028.21.23.0048	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	03.028.21.31.0022	2011	\$3.00	\$0.00	\$3.00	(\$1.26)	\$1.74
S-WM_CEC	1 - Real Propert	03.028.21.43.0088	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	03.029.20.21.0015	2011	\$3.00	\$0.00	\$3.00	(\$1.33)	\$1.67
S-WM_CEC	1 - Real Propert	03.029.20.31.0005	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	03.029.20.31.0005	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	03.029.20.44.0030	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	03.029.20.44.0052	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	03.029.20.44.0053	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50

Special Assessments by Tax Authority/Project

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Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	1 - Real Propert	03.030.20.41.0002	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	03.030.21.24.0003	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	03.030.21.43.0002	2011	\$6.00	\$0.00	\$6.00	(\$3.00)	\$3.00
S-WM_CEC	1 - Real Propert	03.032.21.33.0018	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	03.032.21.34.0005	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	03.032.21.34.0010	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	04.027.20.22.0003	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	04.027.20.22.0003	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	04.027.20.41.0001	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	04.027.21.31.0081	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	04.027.21.32.0029	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	04.027.21.34.0023	2011	\$3.00	\$0.00	\$3.00	(\$0.86)	\$2.14
S-WM_CEC	1 - Real Propert	04.028.20.23.0002	2011	\$3.00	\$0.00	\$3.00	(\$1.49)	\$1.51
S-WM_CEC	1 - Real Propert	04.028.21.32.0086	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	04.028.21.32.0086	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	04.028.21.41.0197	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	04.028.21.43.0038	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	04.028.21.44.0006	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	04.029.20.11.0070	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	04.029.20.11.0070	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	04.029.20.11.0071	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	04.029.20.11.0071	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	04.029.20.11.0158	2010	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	04.029.20.11.0158	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	04.029.20.13.0019	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	04.029.20.13.0043	2010	\$3.00	\$0.00	\$3.00	(\$1.94)	\$1.06
S-WM_CEC	1 - Real Propert	04.029.20.13.0043	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	04.029.20.14.0032	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	04.029.20.14.0032	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	04.029.20.14.0053	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	04.029.20.14.0071	2010	\$3.00	\$0.00	\$3.00	(\$1.33)	\$1.67
S-WM_CEC	1 - Real Propert	04.029.20.14.0071	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	04.029.20.14.0154	2010	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50

Special Assessments by Tax Authority/Project

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Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	1 - Real Propert	04.029.20.14.0154	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	04.029.20.21.0073	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	04.029.20.21.0074	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	04.029.20.23.0038	2010	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	04.029.20.23.0059	2010	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	04.029.20.23.0059	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	04.029.20.24.0065	2011	\$3.00	\$0.00	\$3.00	(\$2.32)	\$0.68
S-WM_CEC	1 - Real Propert	04.029.20.24.0084	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	04.029.20.32.0050	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	04.029.20.32.0050	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	04.029.20.32.0095	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	04.029.20.32.0095	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	04.029.21.22.0012	2010	\$3.00	\$0.00	\$3.00	(\$2.52)	\$0.48
S-WM_CEC	1 - Real Propert	04.029.21.22.0012	2011	\$3.00	\$0.00	\$3.00	(\$1.51)	\$1.49
S-WM_CEC	1 - Real Propert	04.029.21.33.0038	2010	\$3.00	\$0.00	\$3.00	(\$1.33)	\$1.67
S-WM_CEC	1 - Real Propert	04.029.21.33.0038	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	04.031.21.24.0002	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	04.032.20.33.0015	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	04.032.20.33.0015	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	04.032.21.11.0031	2010	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	04.032.21.11.0031	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	04.032.21.22.0013	2010	\$3.00	\$0.00	\$3.00	(\$1.68)	\$1.32
S-WM_CEC	1 - Real Propert	04.032.21.22.0013	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	04.032.21.23.0006	2010	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	04.032.21.23.0006	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	04.032.21.32.0010	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	05.027.21.41.0006	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	05.027.21.41.0006	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	05.027.21.41.0051	2010	\$3.00	\$0.00	\$3.00	(\$0.28)	\$2.72
S-WM_CEC	1 - Real Propert	05.027.21.41.0051	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	05.027.21.44.0003	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	05.027.21.44.0003	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	05.027.21.44.0067	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50

Special Assessments by Tax Authority/Project

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Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	1 - Real Propert	05.028.21.13.0032	2010	\$3.00	\$0.00	\$3.00	(\$0.45)	\$2.55
S-WM_CEC	1 - Real Propert	05.028.21.13.0105	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	05.028.21.14.0096	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	05.028.21.14.0149	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	05.028.21.41.0081	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	05.028.21.41.0081	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	05.028.21.41.0245	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	05.028.21.43.0114	2010	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	05.028.21.44.0052	2010	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	05.028.21.44.0052	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	05.029.20.11.0035	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	05.029.20.11.0035	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	05.029.20.23.0060	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	05.029.21.31.0026	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	05.029.21.34.0023	2010	\$3.00	\$0.00	\$3.00	(\$2.97)	\$0.03
S-WM_CEC	1 - Real Propert	05.029.21.42.0026	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	05.029.21.43.0001	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	05.029.21.43.0029	2011	\$3.00	\$0.00	\$3.00	(\$2.91)	\$0.09
S-WM_CEC	1 - Real Propert	05.030.21.12.0003	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	05.031.21.11.0003	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	05.031.21.11.0003	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	05.032.20.43.0014	2010	\$3.00	\$0.00	\$3.00	(\$1.72)	\$1.28
S-WM_CEC	1 - Real Propert	05.032.20.43.0014	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	05.032.20.43.0027	2011	\$3.00	\$0.00	\$3.00	(\$1.58)	\$1.42
S-WM_CEC	1 - Real Propert	05.032.21.12.0003	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	06.027.21.41.0010	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	06.027.21.41.0049	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	06.027.21.42.0038	2011	\$3.00	\$0.00	\$3.00	(\$2.91)	\$0.09
S-WM_CEC	1 - Real Propert	06.027.21.44.0107	2010	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	06.027.21.44.0107	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	06.028.21.21.0028	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	06.028.21.22.0043	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	06.028.21.23.0057	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	1 - Real Propert	06.028.21.24.0018	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	06.028.21.24.0059	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	06.028.21.24.0059	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	06.028.21.31.0044	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	06.028.21.31.0047	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	06.028.21.31.0072	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	06.028.21.31.0072	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	06.028.21.32.0007	2011	\$3.00	\$0.00	\$3.00	(\$1.40)	\$1.60
S-WM_CEC	1 - Real Propert	06.028.21.32.0030	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	06.028.21.32.0030	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	06.028.21.32.0032	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	06.028.21.34.0027	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	06.028.21.34.0043	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	06.029.20.23.0001	2010	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	06.029.20.23.0001	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	06.029.21.23.0025	2010	\$3.00	\$0.00	\$3.00	(\$1.56)	\$1.44
S-WM_CEC	1 - Real Propert	06.029.21.23.0025	2011	\$3.00	\$0.00	\$3.00	(\$1.94)	\$1.06
S-WM_CEC	1 - Real Propert	06.029.21.31.0023	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	06.029.21.31.0023	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	06.029.21.32.0027	2011	\$3.00	\$0.00	\$3.00	(\$2.22)	\$0.78
S-WM_CEC	1 - Real Propert	06.029.21.33.0018	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	06.029.21.33.0019	2011	\$12.00	\$0.00	\$12.00	(\$11.46)	\$0.54
S-WM_CEC	1 - Real Propert	06.029.21.43.0026	2011	\$3.00	\$0.00	\$3.00	(\$2.80)	\$0.20
S-WM_CEC	1 - Real Propert	06.031.19.21.0010	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	06.031.19.22.0025	2011	\$3.00	\$0.00	\$3.00	(\$2.88)	\$0.12
S-WM_CEC	1 - Real Propert	06.031.19.31.0002	2011	\$3.00	\$0.00	\$3.00	(\$1.43)	\$1.57
S-WM_CEC	1 - Real Propert	06.031.19.31.0025	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	06.031.19.32.0007	2011	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
S-WM_CEC	1 - Real Propert	06.031.21.33.0001	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	06.031.21.44.0004	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	06.032.20.12.0001	2010	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	06.032.20.12.0001	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	06.032.20.24.0001	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	1 - Real Propert	06.032.20.24.0001	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	06.032.21.12.0003	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	06.032.21.22.0011	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	06.032.21.23.0013	2011	\$3.00	\$0.00	\$3.00	(\$2.97)	\$0.03
S-WM_CEC	1 - Real Propert	06.032.21.32.0011	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	06.032.21.34.0058	2011	\$3.00	\$0.00	\$3.00	(\$1.40)	\$1.60
S-WM_CEC	1 - Real Propert	06.032.21.34.0082	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	07.027.21.11.0023	2011	\$3.00	\$0.00	\$3.00	(\$0.96)	\$2.04
S-WM_CEC	1 - Real Propert	07.027.21.21.0018	2010	\$3.00	\$0.00	\$3.00	(\$2.98)	\$0.02
S-WM_CEC	1 - Real Propert	07.027.21.23.0033	2010	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	07.027.21.23.0033	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	07.027.21.23.0047	2010	\$3.00	\$0.00	\$3.00	(\$0.92)	\$2.08
S-WM_CEC	1 - Real Propert	07.027.21.31.0044	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	07.027.21.31.0050	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	07.027.21.31.0050	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	07.027.21.31.0090	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	07.027.21.31.0090	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	07.027.21.32.0006	2010	\$3.00	\$0.00	\$3.00	(\$1.17)	\$1.83
S-WM_CEC	1 - Real Propert	07.027.21.32.0006	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	07.027.21.33.0023	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	07.027.21.33.0023	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	07.027.21.34.0023	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	07.027.21.34.0023	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	07.027.21.34.0120	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	07.027.21.34.0120	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	07.027.21.43.0006	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	07.027.21.43.0031	2011	\$3.00	\$0.00	\$3.00	(\$1.00)	\$2.00
S-WM_CEC	1 - Real Propert	07.027.21.43.0040	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	07.028.21.11.0040	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	07.028.21.11.0040	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	07.028.21.11.0055	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	07.028.21.11.0062	2011	\$3.00	\$0.00	\$3.00	(\$1.22)	\$1.78
S-WM_CEC	1 - Real Propert	07.028.21.11.0063	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	1 - Real Propert	07.028.21.11.0068	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	07.028.21.11.0068	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	07.028.21.22.0009	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	07.028.21.22.0009	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	07.028.21.23.0049	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	07.028.21.23.0049	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	07.028.21.23.0073	2011	\$3.00	\$0.00	\$3.00	(\$2.91)	\$0.09
S-WM_CEC	1 - Real Propert	07.028.21.32.0046	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	07.028.21.32.0046	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	07.029.21.11.0037	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	07.029.21.11.0115	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	07.029.21.11.0115	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	07.029.21.11.0194	2010	\$3.00	\$0.00	\$3.00	(\$2.97)	\$0.03
S-WM_CEC	1 - Real Propert	07.029.21.11.0194	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	07.029.21.11.0231	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	07.029.21.11.0231	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	07.029.21.11.0260	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	07.029.21.12.0046	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	07.029.21.21.0061	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	07.029.21.22.0040	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	07.029.21.23.0030	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	07.029.21.23.0030	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	07.029.21.24.0016	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	07.029.21.24.0092	2011	\$3.00	\$0.00	\$3.00	(\$2.54)	\$0.46
S-WM_CEC	1 - Real Propert	07.029.21.31.0031	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	07.029.21.32.0011	2010	\$3.00	\$0.00	\$3.00	(\$2.44)	\$0.56
S-WM_CEC	1 - Real Propert	07.029.21.32.0011	2011	\$3.00	\$0.00	\$3.00	(\$0.73)	\$2.27
S-WM_CEC	1 - Real Propert	07.029.21.33.0017	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	07.029.21.33.0023	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	07.030.21.33.0014	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	07.031.19.34.0007	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	07.031.19.34.0024	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	07.031.21.41.0004	2011	\$3.00	\$0.00	\$3.00	(\$2.94)	\$0.06

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	1 - Real Propert	07.032.20.24.0002	2011	\$3.00	\$0.00	\$3.00	(\$2.51)	\$0.49
S-WM_CEC	1 - Real Propert	07.032.21.31.0024	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	07.032.21.32.0043	2011	\$3.00	\$0.00	\$3.00	(\$0.75)	\$2.25
S-WM_CEC	1 - Real Propert	07.032.21.33.0025	2011	\$3.00	\$0.00	\$3.00	(\$2.37)	\$0.63
S-WM_CEC	1 - Real Propert	08.027.21.11.0016	2010	\$3.00	\$0.00	\$3.00	(\$1.34)	\$1.66
S-WM_CEC	1 - Real Propert	08.027.21.11.0016	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	08.027.21.11.0050	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	08.027.21.11.0050	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	08.027.21.11.0053	2011	\$3.00	\$0.00	\$3.00	(\$1.57)	\$1.43
S-WM_CEC	1 - Real Propert	08.027.21.11.0059	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	08.027.21.11.0067	2011	\$3.00	\$0.00	\$3.00	(\$2.54)	\$0.46
S-WM_CEC	1 - Real Propert	08.027.21.12.0068	2011	\$3.00	\$0.00	\$3.00	(\$2.18)	\$0.82
S-WM_CEC	1 - Real Propert	08.027.21.22.0058	2011	\$3.00	\$0.00	\$3.00	(\$2.16)	\$0.84
S-WM_CEC	1 - Real Propert	08.027.21.24.0023	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	08.027.21.24.0023	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	08.027.21.41.0048	2010	\$3.00	\$0.00	\$3.00	(\$1.71)	\$1.29
S-WM_CEC	1 - Real Propert	08.027.21.41.0095	2010	\$3.00	\$0.00	\$3.00	(\$0.01)	\$2.99
S-WM_CEC	1 - Real Propert	08.027.21.41.0095	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	08.027.21.42.0133	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	08.027.21.43.0143	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	08.027.21.43.0177	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	08.027.21.43.0181	2011	\$3.00	\$0.00	\$3.00	(\$1.38)	\$1.62
S-WM_CEC	1 - Real Propert	08.028.21.11.0012	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	08.028.21.11.0019	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	08.028.21.11.0019	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	08.028.21.11.0024	2010	\$3.00	\$0.00	\$3.00	(\$2.56)	\$0.44
S-WM_CEC	1 - Real Propert	08.028.21.11.0024	2011	\$3.00	\$0.00	\$3.00	(\$0.49)	\$2.51
S-WM_CEC	1 - Real Propert	08.028.21.14.0042	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	08.028.21.14.0042	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	08.028.21.33.0073	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	08.028.21.33.0073	2011	\$3.00	\$0.00	\$3.00	(\$1.40)	\$1.60
S-WM_CEC	1 - Real Propert	08.028.21.33.0095	2011	\$3.00	\$0.00	\$3.00	(\$1.79)	\$1.21
S-WM_CEC	1 - Real Propert	08.028.21.43.0057	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	1 - Real Propert	08.029.20.21.0011	2011	\$3.00	\$0.00	\$3.00	(\$1.53)	\$1.47
S-WM_CEC	1 - Real Propert	08.029.20.42.0006	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	08.029.21.12.0021	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	08.029.21.12.0021	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	08.029.21.21.0003	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	08.029.21.21.0086	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	08.029.21.23.0029	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	08.029.21.23.0043	2011	\$3.00	\$0.00	\$3.00	(\$1.52)	\$1.48
S-WM_CEC	1 - Real Propert	08.029.21.23.0055	2010	\$3.00	\$0.00	\$3.00	(\$0.90)	\$2.10
S-WM_CEC	1 - Real Propert	08.029.21.23.0055	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	08.029.21.24.0053	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	08.029.21.24.0083	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	08.029.21.31.0066	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	08.029.21.33.0043	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	08.029.21.34.0011	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	08.029.21.34.0011	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	08.030.20.41.0006	2011	\$3.00	\$0.00	\$3.00	(\$1.46)	\$1.54
S-WM_CEC	1 - Real Propert	08.030.21.33.0005	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	08.031.21.14.0007	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	08.031.21.32.0002	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	08.032.21.11.0062	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	08.032.21.11.0062	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	08.032.21.11.0091	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	08.032.21.11.0092	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	08.032.21.11.0092	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	08.032.21.12.0044	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	08.032.21.12.0051	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	08.032.21.12.0166	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	08.032.21.21.0004	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	08.032.21.21.0053	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	08.032.21.21.0061	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	08.032.21.21.0069	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	08.032.21.21.0080	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	1 - Real Propert	08.032.21.24.0062	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	08.032.21.24.0067	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	08.032.21.24.0087	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	08.032.21.24.0097	2010	\$3.00	\$0.00	\$3.00	(\$1.85)	\$1.15
S-WM_CEC	1 - Real Propert	08.032.21.24.0097	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	08.032.21.33.0007	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	08.032.21.33.0007	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	08.032.21.33.0028	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	08.032.21.33.0047	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	08.032.21.33.0084	2011	\$3.00	\$0.00	\$3.00	(\$0.55)	\$2.45
S-WM_CEC	1 - Real Propert	08.032.21.41.0074	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	08.032.21.42.0015	2011	\$3.00	\$0.00	\$3.00	(\$2.98)	\$0.02
S-WM_CEC	1 - Real Propert	08.032.21.42.0022	2011	\$24.00	\$0.00	\$24.00	(\$12.00)	\$12.00
S-WM_CEC	1 - Real Propert	08.032.21.44.0105	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	09.027.20.23.0001	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	09.027.21.12.0029	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	09.027.21.12.0030	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	09.027.21.12.0030	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	09.027.21.13.0043	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	09.027.21.13.0067	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	09.027.21.13.0067	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	09.027.21.21.0028	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	09.027.21.21.0028	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	09.027.21.21.0051	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	09.027.21.21.0051	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	09.027.21.22.0050	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	09.027.21.22.0050	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	09.027.21.23.0009	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	09.027.21.23.0022	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	09.027.21.24.0003	2010	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	09.027.21.24.0003	2011	\$3.00	\$0.00	\$3.00	(\$0.89)	\$2.11
S-WM_CEC	1 - Real Propert	09.027.21.24.0062	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	09.027.21.24.0062	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Special Assessments by Tax Authority/Project**Balance Due as of 12/31/2011****Includes Tax Years 1992 - 2011**

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	1 - Real Propert	09.027.21.41.0072	2010	\$3.00	\$0.00	\$3.00	(\$0.79)	\$2.21
S-WM_CEC	1 - Real Propert	09.027.21.41.0072	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	09.027.21.41.0092	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	09.027.21.42.0009	2011	\$3.00	\$0.00	\$3.00	(\$2.43)	\$0.57
S-WM_CEC	1 - Real Propert	09.027.21.44.0022	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	09.027.21.44.0022	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	09.028.20.42.0001	2011	\$3.00	\$0.00	\$3.00	(\$1.80)	\$1.20
S-WM_CEC	1 - Real Propert	09.028.21.13.0024	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	09.028.21.13.0028	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	09.028.21.24.0025	2010	\$3.00	\$0.00	\$3.00	(\$2.97)	\$0.03
S-WM_CEC	1 - Real Propert	09.028.21.41.0081	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	09.028.21.42.0099	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	09.028.21.43.0092	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	09.029.20.44.0008	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	09.029.21.11.0019	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	09.029.21.13.0004	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	09.029.21.13.0004	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	09.029.21.32.0026	2011	\$3.00	\$0.00	\$3.00	(\$2.97)	\$0.03
S-WM_CEC	1 - Real Propert	09.029.21.42.0015	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	09.029.21.44.0014	2011	\$3.00	\$0.00	\$3.00	(\$2.66)	\$0.34
S-WM_CEC	1 - Real Propert	09.030.21.21.0004	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	09.030.21.21.0004	2011	\$3.00	\$0.00	\$3.00	(\$0.05)	\$2.95
S-WM_CEC	1 - Real Propert	09.030.21.34.0003	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	09.030.21.34.0003	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	09.032.20.31.0002	2010	\$3.00	\$0.00	\$3.00	(\$2.88)	\$0.12
S-WM_CEC	1 - Real Propert	09.032.20.31.0002	2011	\$3.00	\$0.00	\$3.00	(\$1.44)	\$1.56
S-WM_CEC	1 - Real Propert	09.032.21.31.0064	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	09.032.21.33.0005	2010	\$3.00	\$0.00	\$3.00	(\$1.57)	\$1.43
S-WM_CEC	1 - Real Propert	09.032.21.33.0005	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	09.032.21.33.0029	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	09.032.21.33.0031	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	09.032.21.33.0031	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	09.032.21.33.0040	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	1 - Real Propert	09.032.21.33.0048	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	09.032.21.34.0005	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	09.032.21.34.0134	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	09.032.21.44.0005	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	09.032.21.44.0005	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	09.032.21.44.0022	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	09.032.21.44.0022	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	09.032.21.44.0059	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	10.027.20.43.0007	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	10.027.20.43.0007	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	10.027.21.11.0023	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	10.027.21.11.0047	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	10.027.21.11.0047	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	10.027.21.13.0017	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	10.027.21.14.0037	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	10.027.21.14.0037	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	10.027.21.23.0045	2011	\$3.00	\$0.00	\$3.00	(\$0.02)	\$2.98
S-WM_CEC	1 - Real Propert	10.027.21.23.0053	2010	\$3.00	\$0.00	\$3.00	(\$2.53)	\$0.47
S-WM_CEC	1 - Real Propert	10.027.21.24.0068	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	10.027.21.24.0084	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	10.027.21.24.0084	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	10.027.21.24.0087	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	10.027.21.24.0099	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	10.027.21.32.0020	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	10.027.21.32.0020	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	10.027.21.32.0052	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	10.027.21.32.0090	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	10.027.21.32.0105	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	10.027.21.33.0064	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	10.027.21.43.0160	2011	\$3.00	\$0.00	\$3.00	(\$2.97)	\$0.03
S-WM_CEC	1 - Real Propert	10.027.21.44.0101	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	10.028.21.11.0032	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	10.028.21.13.0010	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Special Assessments by Tax Authority/Project**Balance Due as of 12/31/2011****Includes Tax Years 1992 - 2011**

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	1 - Real Propert	10.028.21.13.0042	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	10.028.21.13.0068	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	10.028.21.22.0072	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	10.028.21.31.0050	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	10.028.21.32.0064	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	10.028.21.32.0071	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	10.028.21.33.0042	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	10.028.21.34.0090	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	10.029.20.11.0010	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	10.029.20.11.0051	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	10.029.20.11.0097	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	10.029.20.11.0097	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	10.029.20.11.0101	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	10.029.20.12.0006	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	10.029.20.14.0032	2011	\$3.00	\$0.00	\$3.00	(\$0.43)	\$2.57
S-WM_CEC	1 - Real Propert	10.029.20.41.0039	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	10.029.21.21.0003	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	10.029.21.41.0013	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	10.029.21.41.0015	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	10.030.21.21.0002	2011	\$6.00	\$0.00	\$6.00	(\$3.00)	\$3.00
S-WM_CEC	1 - Real Propert	10.030.21.42.0008	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	10.031.21.13.0001	2011	\$6.00	\$0.00	\$6.00	(\$3.00)	\$3.00
S-WM_CEC	1 - Real Propert	10.031.21.21.0001	2011	\$6.00	\$0.00	\$6.00	(\$3.00)	\$3.00
S-WM_CEC	1 - Real Propert	10.032.21.13.0029	2010	\$3.00	\$0.00	\$3.00	(\$0.16)	\$2.84
S-WM_CEC	1 - Real Propert	10.032.21.13.0029	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	10.032.21.23.0012	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	10.032.21.24.0002	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	10.032.21.24.0119	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	10.032.21.32.0035	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	11.028.20.31.0014	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	11.028.20.41.0002	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	11.028.20.41.0002	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	11.028.20.41.0024	2011	\$3.00	\$0.00	\$3.00	(\$0.87)	\$2.13

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	1 - Real Propert	11.028.20.41.0027	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	11.028.20.41.0036	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	11.028.20.42.0102	2011	\$3.00	\$0.00	\$3.00	(\$1.60)	\$1.40
S-WM_CEC	1 - Real Propert	11.028.20.42.0119	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	11.028.20.42.0119	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	11.028.20.42.0147	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	11.028.20.43.0027	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	11.028.20.43.0062	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	11.028.20.43.0087	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	11.028.20.43.0087	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	11.028.20.44.0013	2010	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	11.028.20.44.0013	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	11.028.20.44.0025	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	11.028.20.44.0028	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	11.028.20.44.0028	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	11.028.21.11.0023	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	11.028.21.11.0140	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	11.028.21.11.0140	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	11.028.21.13.0045	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	11.028.21.14.0013	2011	\$3.00	\$0.00	\$3.00	(\$1.38)	\$1.62
S-WM_CEC	1 - Real Propert	11.028.21.14.0026	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	11.028.21.21.0056	2010	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	11.028.21.21.0056	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	11.028.21.22.0039	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	11.028.21.33.0036	2011	\$3.00	\$0.00	\$3.00	(\$1.49)	\$1.51
S-WM_CEC	1 - Real Propert	11.028.21.41.0045	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	11.028.21.43.0042	2011	\$3.00	\$0.00	\$3.00	(\$1.43)	\$1.57
S-WM_CEC	1 - Real Propert	11.028.21.43.0094	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	11.028.21.43.0119	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	11.028.21.44.0044	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	11.029.20.22.0011	2011	\$3.00	\$0.00	\$3.00	(\$2.50)	\$0.50
S-WM_CEC	1 - Real Propert	11.029.20.23.0046	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	11.029.20.31.0053	2011	\$3.00	\$0.00	\$3.00	(\$2.91)	\$0.09

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	1 - Real Propert	11.029.20.32.0038	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	11.029.20.34.0002	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	11.030.21.43.0007	2011	\$3.00	\$0.00	\$3.00	(\$0.08)	\$2.92
S-WM_CEC	1 - Real Propert	11.031.20.32.0004	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	11.032.20.32.0001	2011	\$3.00	\$0.00	\$3.00	(\$2.39)	\$0.61
S-WM_CEC	1 - Real Propert	11.032.21.31.0005	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	11.032.21.31.0031	2010	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	11.032.21.31.0031	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	11.032.21.44.0004	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	12.027.21.22.0007	2011	\$3.00	\$0.00	\$3.00	(\$2.88)	\$0.12
S-WM_CEC	1 - Real Propert	12.027.21.23.0032	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	12.027.21.23.0032	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	12.027.21.32.0005	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	12.027.21.32.0033	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	12.027.21.32.0053	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	12.027.21.34.0005	2010	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	12.027.21.34.0008	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	12.027.22.12.0025	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	12.027.22.12.0025	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	12.027.22.12.0042	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	12.027.22.13.0100	2011	\$3.00	\$0.00	\$3.00	(\$0.63)	\$2.37
S-WM_CEC	1 - Real Propert	12.027.22.14.0058	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	12.027.22.21.0007	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	12.027.22.21.0007	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	12.027.22.21.0010	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	12.027.22.21.0096	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	12.027.22.23.0007	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	12.027.22.23.0040	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	12.027.22.23.0062	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	12.027.22.23.0083	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	12.027.22.24.0023	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	12.027.22.24.0027	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	12.027.22.24.0048	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	1 - Real Propert	12.027.22.24.0048	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	12.027.22.31.0001	2011	\$12.00	\$0.00	\$12.00	(\$6.00)	\$6.00
S-WM_CEC	1 - Real Propert	12.027.22.31.0074	2011	\$3.00	\$0.00	\$3.00	(\$1.07)	\$1.93
S-WM_CEC	1 - Real Propert	12.027.22.32.0155	2011	\$3.00	\$0.00	\$3.00	(\$1.47)	\$1.53
S-WM_CEC	1 - Real Propert	12.027.22.33.0002	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	12.027.22.33.0002	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	12.027.22.33.0028	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	12.027.22.33.0030	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	12.027.22.33.0031	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	12.027.22.33.0059	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	12.027.22.34.0054	2011	\$18.00	\$0.00	\$18.00	(\$5.17)	\$12.83
S-WM_CEC	1 - Real Propert	12.027.22.34.0055	2011	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
S-WM_CEC	1 - Real Propert	12.027.22.34.0063	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	12.027.22.34.0116	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	12.027.22.34.0116	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	12.027.22.34.0163	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	12.027.22.41.0034	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	12.027.22.41.0046	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	12.027.22.41.0046	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	12.027.22.41.0074	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	12.027.22.41.0074	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	12.027.22.41.0095	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	12.027.22.42.0055	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	12.027.22.43.0018	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	12.027.22.43.0035	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	12.027.22.43.0044	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	12.027.22.44.0017	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	12.028.21.23.0038	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	12.028.21.33.0004	2011	\$3.00	\$0.00	\$3.00	(\$1.60)	\$1.40
S-WM_CEC	1 - Real Propert	12.028.21.33.0039	2010	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	12.029.21.42.0033	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	12.029.21.43.0018	2011	\$3.00	\$0.00	\$3.00	(\$2.94)	\$0.06
S-WM_CEC	1 - Real Propert	12.032.21.24.0003	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	1 - Real Propert	13.027.21.11.0001	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	13.027.21.11.0001	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	13.027.22.11.0022	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	13.027.22.11.0024	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	13.027.22.11.0035	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	13.027.22.11.0062	2010	\$3.00	\$0.00	\$3.00	(\$2.88)	\$0.12
S-WM_CEC	1 - Real Propert	13.027.22.14.0002	2011	\$3.00	\$0.00	\$3.00	(\$1.47)	\$1.53
S-WM_CEC	1 - Real Propert	13.027.22.21.0019	2011	\$3.00	\$0.00	\$3.00	(\$2.76)	\$0.24
S-WM_CEC	1 - Real Propert	13.027.22.21.0027	2011	\$3.00	\$0.00	\$3.00	(\$1.32)	\$1.68
S-WM_CEC	1 - Real Propert	13.027.22.21.0035	2010	\$3.00	\$0.00	\$3.00	(\$0.28)	\$2.72
S-WM_CEC	1 - Real Propert	13.027.22.21.0035	2011	\$3.00	\$0.00	\$3.00	(\$0.72)	\$2.28
S-WM_CEC	1 - Real Propert	13.027.22.21.0043	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	13.027.22.21.0043	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	13.028.21.21.0002	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	13.028.21.21.0002	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	13.028.21.22.0037	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	13.028.21.31.0014	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	13.028.21.32.0029	2011	\$3.00	\$0.00	\$3.00	(\$1.46)	\$1.54
S-WM_CEC	1 - Real Propert	13.028.21.32.0030	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	13.028.21.32.0036	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	13.028.21.33.0034	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	13.028.21.34.0015	2011	\$3.00	\$0.00	\$3.00	(\$2.88)	\$0.12
S-WM_CEC	1 - Real Propert	13.028.21.34.0043	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	13.029.21.24.0005	2010	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	13.029.21.32.0070	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	13.029.21.32.0070	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	13.029.21.33.0022	2010	\$3.00	\$0.00	\$3.00	(\$1.57)	\$1.43
S-WM_CEC	1 - Real Propert	13.029.21.33.0022	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	13.029.21.34.0025	2010	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	13.029.21.34.0025	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	13.029.21.43.0007	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	13.029.21.43.0007	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	13.030.21.14.0001	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	1 - Real Propert	13.031.21.31.0002	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	13.031.21.31.0002	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	13.032.20.23.0006	2010	\$3.00	\$0.00	\$3.00	(\$0.16)	\$2.84
S-WM_CEC	1 - Real Propert	13.032.20.23.0006	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	13.032.20.24.0006	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	13.032.20.24.0006	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	13.032.20.33.0008	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	13.032.21.14.0004	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	13.032.21.24.0037	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	13.032.21.31.0030	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	13.032.21.34.0005	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	13.032.21.34.0014	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	13.032.21.34.0027	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	13.032.21.42.0001	2010	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	13.032.21.42.0001	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	14.027.20.21.0011	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	14.028.20.12.0085	2010	\$3.00	\$0.00	\$3.00	(\$1.15)	\$1.85
S-WM_CEC	1 - Real Propert	14.028.20.12.0112	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	14.028.20.14.0004	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	14.028.20.14.0036	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	14.028.20.14.0052	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	14.028.20.21.0014	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	14.028.20.21.0014	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	14.028.20.21.0130	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	14.028.20.24.0055	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	14.028.20.24.0055	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	14.028.20.24.0106	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	14.028.21.12.0103	2011	\$3.00	\$0.00	\$3.00	(\$2.91)	\$0.09
S-WM_CEC	1 - Real Propert	14.028.21.13.0026	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	14.028.21.13.0047	2011	\$3.00	\$0.00	\$3.00	(\$2.97)	\$0.03
S-WM_CEC	1 - Real Propert	14.028.21.22.0095	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	14.028.21.22.0125	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	14.028.21.22.0125	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	1 - Real Propert	14.028.21.23.0015	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	14.028.21.23.0015	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	14.028.21.23.0089	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	14.028.21.24.0051	2011	\$3.00	\$0.00	\$3.00	(\$0.47)	\$2.53
S-WM_CEC	1 - Real Propert	14.028.21.31.0043	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	14.028.21.41.0023	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	14.028.21.41.0034	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	14.028.21.41.0034	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	14.029.21.44.0012	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	14.029.21.44.0012	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	14.031.21.33.0005	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	14.032.20.31.0061	2011	\$3.00	\$0.00	\$3.00	(\$2.97)	\$0.03
S-WM_CEC	1 - Real Propert	14.032.20.34.0022	2011	\$3.00	\$0.00	\$3.00	(\$2.94)	\$0.06
S-WM_CEC	1 - Real Propert	14.032.21.23.0020	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	14.032.21.31.0038	2011	\$3.00	\$0.00	\$3.00	(\$2.88)	\$0.12
S-WM_CEC	1 - Real Propert	14.032.21.31.0046	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	14.032.21.31.0047	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	14.032.21.32.0009	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	14.032.21.32.0021	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	15.027.20.34.0008	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	15.027.21.11.0029	2011	\$3.00	\$0.00	\$3.00	(\$2.98)	\$0.02
S-WM_CEC	1 - Real Propert	15.027.21.11.0036	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	15.027.21.11.0036	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	15.027.21.21.0077	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	15.027.21.22.0024	2010	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	15.027.21.22.0024	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	15.027.21.22.0047	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	15.027.21.22.0062	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	15.027.21.23.0004	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	15.027.21.23.0018	2011	\$3.00	\$0.00	\$3.00	(\$2.97)	\$0.03
S-WM_CEC	1 - Real Propert	15.027.21.23.0023	2011	\$3.00	\$0.00	\$3.00	(\$1.74)	\$1.26
S-WM_CEC	1 - Real Propert	15.027.21.23.0033	2011	\$3.00	\$0.00	\$3.00	(\$1.48)	\$1.52
S-WM_CEC	1 - Real Propert	15.027.21.24.0055	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50

Special Assessments by Tax Authority/Project**Balance Due as of 12/31/2011****Includes Tax Years 1992 - 2011**

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	1 - Real Propert	15.027.21.31.0085	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	15.027.21.32.0055	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	15.027.21.33.0038	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	15.027.21.33.0038	2011	\$3.00	\$0.00	\$3.00	(\$1.80)	\$1.20
S-WM_CEC	1 - Real Propert	15.027.21.41.0039	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	15.027.21.41.0043	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	15.027.21.41.0043	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	15.027.21.41.0057	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	15.027.21.43.0024	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	15.028.21.21.0113	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	15.028.21.22.0097	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	15.028.21.23.0036	2011	\$3.00	\$0.00	\$3.00	(\$0.06)	\$2.94
S-WM_CEC	1 - Real Propert	15.028.21.24.0024	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	15.028.21.24.0061	2010	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	15.028.21.24.0061	2011	\$3.00	\$0.00	\$3.00	(\$1.44)	\$1.56
S-WM_CEC	1 - Real Propert	15.028.21.31.0002	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	15.028.21.31.0014	2011	\$3.00	\$0.00	\$3.00	(\$1.92)	\$1.08
S-WM_CEC	1 - Real Propert	15.028.21.31.0076	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	15.028.21.34.0034	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	15.028.21.34.0034	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	15.029.21.33.0003	2011	\$3.00	\$0.00	\$3.00	(\$1.41)	\$1.59
S-WM_CEC	1 - Real Propert	15.029.21.33.0015	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	15.029.21.33.0018	2010	\$3.00	\$0.00	\$3.00	(\$0.33)	\$2.67
S-WM_CEC	1 - Real Propert	15.029.21.33.0018	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	15.029.21.33.0029	2010	\$3.00	\$0.00	\$3.00	(\$0.90)	\$2.10
S-WM_CEC	1 - Real Propert	15.029.21.33.0029	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	15.030.21.33.0005	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	15.030.21.34.0001	2011	\$6.00	\$0.00	\$6.00	(\$3.00)	\$3.00
S-WM_CEC	1 - Real Propert	15.032.20.32.0004	2011	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
S-WM_CEC	1 - Real Propert	15.032.21.13.0006	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	15.032.21.13.0006	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	15.032.21.13.0009	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	15.032.21.13.0027	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	1 - Real Propert	15.032.21.22.0002	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	15.032.21.23.0026	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	15.032.21.24.0052	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	15.032.21.31.0001	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	15.032.21.31.0023	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	15.032.21.31.0023	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	15.032.21.32.0041	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	15.032.21.32.0041	2011	\$3.00	\$0.00	\$3.00	(\$1.32)	\$1.68
S-WM_CEC	1 - Real Propert	16.027.21.11.0034	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	16.027.21.11.0034	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	16.027.21.11.0035	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	16.027.21.11.0055	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	16.027.21.12.0009	2010	\$3.00	\$0.00	\$3.00	(\$1.97)	\$1.03
S-WM_CEC	1 - Real Propert	16.027.21.12.0009	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	16.027.21.14.0093	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	16.027.21.21.0102	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	16.027.21.22.0064	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	16.027.21.22.0064	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	16.027.21.22.0095	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	16.027.21.23.0027	2010	\$3.00	\$0.00	\$3.00	(\$1.68)	\$1.32
S-WM_CEC	1 - Real Propert	16.027.21.23.0027	2011	\$3.00	\$0.00	\$3.00	(\$2.09)	\$0.91
S-WM_CEC	1 - Real Propert	16.027.21.23.0049	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	16.027.21.23.0049	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	16.027.21.24.0036	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	16.027.21.24.0036	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	16.027.21.31.0078	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	16.027.21.31.0078	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	16.027.21.32.0014	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	16.027.21.32.0023	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	16.027.21.32.0047	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	16.027.21.32.0076	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	16.027.21.34.0021	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	16.027.21.34.0023	2010	\$3.00	\$0.00	\$3.00	(\$2.96)	\$0.04

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	1 - Real Propert	16.027.21.34.0023	2011	\$3.00	\$0.00	\$3.00	(\$1.61)	\$1.39
S-WM_CEC	1 - Real Propert	16.027.21.34.0038	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	16.027.21.34.0075	2010	\$3.00	\$0.00	\$3.00	(\$0.63)	\$2.37
S-WM_CEC	1 - Real Propert	16.027.21.41.0050	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	16.027.21.41.0050	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	16.027.21.42.0030	2011	\$3.00	\$0.00	\$3.00	(\$2.61)	\$0.39
S-WM_CEC	1 - Real Propert	16.027.21.42.0032	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	16.027.21.42.0032	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	16.027.21.44.0040	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	16.027.21.44.0040	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	16.028.21.11.0049	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	16.028.21.13.0133	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	16.028.21.13.0133	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	16.028.21.13.0209	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	16.028.21.14.0040	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	16.028.21.24.0006	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	16.028.21.24.0062	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	16.028.21.31.0094	2011	\$3.00	\$0.00	\$3.00	(\$2.96)	\$0.04
S-WM_CEC	1 - Real Propert	16.028.21.42.0017	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	16.028.21.42.0048	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	16.028.21.42.0048	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	16.028.21.43.0022	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	16.028.21.43.0068	2011	\$3.00	\$0.00	\$3.00	(\$2.94)	\$0.06
S-WM_CEC	1 - Real Propert	16.028.21.43.0169	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	16.029.21.14.0010	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	16.029.21.14.0010	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	16.030.21.41.0004	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	16.030.21.41.0004	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	16.031.21.33.0052	2010	\$3.00	\$0.00	\$3.00	(\$1.14)	\$1.86
S-WM_CEC	1 - Real Propert	16.031.21.33.0052	2011	\$3.00	\$0.00	\$3.00	(\$1.44)	\$1.56
S-WM_CEC	1 - Real Propert	16.032.20.32.0002	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	16.032.21.11.0009	2011	\$3.00	\$0.00	\$3.00	(\$2.91)	\$0.09
S-WM_CEC	1 - Real Propert	16.032.21.11.0035	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	1 - Real Propert	16.032.21.11.0086	2011	\$3.00	\$0.00	\$3.00	(\$2.97)	\$0.03
S-WM_CEC	1 - Real Propert	16.032.21.12.0005	2011	\$3.00	\$0.00	\$3.00	(\$1.49)	\$1.51
S-WM_CEC	1 - Real Propert	16.032.21.12.0066	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	16.032.21.21.0020	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	16.032.21.22.0026	2011	\$3.00	\$0.00	\$3.00	(\$1.65)	\$1.35
S-WM_CEC	1 - Real Propert	16.032.21.24.0034	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	16.032.21.24.0034	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	16.032.21.24.0077	2011	\$3.00	\$0.00	\$3.00	(\$2.68)	\$0.32
S-WM_CEC	1 - Real Propert	16.032.21.24.0104	2010	\$3.00	\$0.00	\$3.00	(\$0.26)	\$2.74
S-WM_CEC	1 - Real Propert	16.032.21.33.0056	2010	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	16.032.21.33.0056	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	16.032.21.33.0156	2010	\$3.00	\$0.00	\$3.00	(\$2.80)	\$0.20
S-WM_CEC	1 - Real Propert	16.032.21.33.0156	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	17.027.21.11.0008	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	17.027.21.12.0065	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	17.027.21.12.0087	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	17.027.21.12.0087	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	17.027.21.13.0054	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	17.027.21.14.0022	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	17.027.21.14.0022	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	17.027.21.14.0067	2011	\$3.00	\$0.00	\$3.00	(\$1.51)	\$1.49
S-WM_CEC	1 - Real Propert	17.027.21.14.0103	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	17.027.21.21.0024	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	17.027.21.21.0024	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	17.027.21.23.0011	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	17.027.21.23.0020	2011	\$3.00	\$0.00	\$3.00	(\$2.94)	\$0.06
S-WM_CEC	1 - Real Propert	17.027.21.24.0020	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	17.027.21.32.0050	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	17.027.21.32.0050	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	17.027.21.33.0017	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	17.027.21.33.0077	2010	\$3.00	\$0.00	\$3.00	(\$1.47)	\$1.53
S-WM_CEC	1 - Real Propert	17.027.21.33.0077	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	17.027.21.41.0030	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	1 - Real Propert	17.027.21.42.0004	2011	\$3.00	\$0.00	\$3.00	(\$1.55)	\$1.45
S-WM_CEC	1 - Real Propert	17.028.21.11.0002	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	17.028.21.12.0023	2011	\$3.00	\$0.00	\$3.00	(\$2.91)	\$0.09
S-WM_CEC	1 - Real Propert	17.028.21.12.0073	2011	\$3.00	\$0.00	\$3.00	(\$2.76)	\$0.24
S-WM_CEC	1 - Real Propert	17.028.21.12.0088	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	17.028.21.12.0088	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	17.028.21.12.0091	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	17.028.21.12.0128	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	17.028.21.14.0063	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	17.028.21.21.0007	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	17.028.21.21.0014	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	17.028.21.21.0014	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	17.028.21.22.0054	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	17.028.21.23.0089	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	17.028.21.23.0089	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	17.028.21.41.0034	2011	\$3.00	\$0.00	\$3.00	(\$2.91)	\$0.09
S-WM_CEC	1 - Real Propert	17.028.21.44.0128	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	17.029.20.11.0014	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	17.029.20.34.0021	2011	\$3.00	\$0.00	\$3.00	(\$2.94)	\$0.06
S-WM_CEC	1 - Real Propert	17.029.21.22.0001	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	17.029.21.22.0001	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	17.029.21.22.0030	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	17.029.21.22.0030	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	17.029.21.22.0152	2011	\$3.00	\$0.00	\$3.00	(\$1.38)	\$1.62
S-WM_CEC	1 - Real Propert	17.029.21.43.0015	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	17.030.21.41.0008	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	17.030.21.41.0008	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	17.030.21.41.0013	2010	\$3.00	\$0.00	\$3.00	(\$2.83)	\$0.17
S-WM_CEC	1 - Real Propert	17.030.21.41.0013	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	17.031.20.44.0003	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	17.031.21.24.0020	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	17.031.21.44.0019	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	17.031.21.44.0023	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	1 - Real Propert	17.031.21.44.0090	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	17.032.21.31.0015	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	17.032.21.31.0015	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	17.032.21.31.0016	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	17.032.21.31.0016	2011	\$3.00	\$0.00	\$3.00	(\$1.32)	\$1.68
S-WM_CEC	1 - Real Propert	17.032.21.34.0029	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	18.027.20.33.0001	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	18.027.20.41.0001	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	18.027.21.13.0058	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	18.027.21.13.0074	2011	\$3.00	\$0.00	\$3.00	(\$2.97)	\$0.03
S-WM_CEC	1 - Real Propert	18.027.21.14.0012	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	18.027.21.14.0012	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	18.027.21.14.0015	2011	\$3.00	\$0.00	\$3.00	(\$2.02)	\$0.98
S-WM_CEC	1 - Real Propert	18.027.21.14.0050	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	18.027.21.21.0033	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	18.027.21.21.0033	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	18.027.21.21.0061	2010	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	18.027.21.21.0061	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	18.027.21.21.0087	2010	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	18.027.21.21.0087	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	18.027.21.21.0106	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	18.027.21.21.0106	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	18.027.21.21.0109	2010	\$3.00	\$0.00	\$3.00	(\$0.32)	\$2.68
S-WM_CEC	1 - Real Propert	18.027.21.21.0109	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	18.027.21.22.0014	2011	\$3.00	\$0.00	\$3.00	(\$0.35)	\$2.65
S-WM_CEC	1 - Real Propert	18.027.21.22.0022	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	18.027.21.22.0043	2010	\$3.00	\$0.00	\$3.00	(\$1.28)	\$1.72
S-WM_CEC	1 - Real Propert	18.027.21.22.0073	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	18.027.21.22.0090	2010	\$3.00	\$0.00	\$3.00	(\$2.62)	\$0.38
S-WM_CEC	1 - Real Propert	18.027.21.22.0090	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	18.027.21.23.0098	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	18.027.21.23.0113	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	18.027.21.23.0118	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	1 - Real Propert	18.027.21.24.0006	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	18.027.21.24.0018	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	18.027.21.24.0018	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	18.027.21.24.0037	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	18.027.21.24.0046	2010	\$3.00	\$0.00	\$3.00	(\$1.60)	\$1.40
S-WM_CEC	1 - Real Propert	18.027.21.41.0101	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	18.027.21.41.0112	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	18.027.21.42.0026	2010	\$3.00	\$0.00	\$3.00	(\$1.38)	\$1.62
S-WM_CEC	1 - Real Propert	18.027.21.42.0026	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	18.027.21.43.0008	2011	\$3.00	\$0.00	\$3.00	(\$1.47)	\$1.53
S-WM_CEC	1 - Real Propert	18.027.21.43.0052	2010	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	18.027.21.43.0052	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	18.027.21.43.0091	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	18.027.21.44.0062	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	18.028.21.22.0010	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	18.028.21.31.0063	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	18.028.21.31.0063	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	18.028.21.31.0097	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	18.028.21.31.0097	2011	\$3.00	\$0.00	\$3.00	(\$0.56)	\$2.44
S-WM_CEC	1 - Real Propert	18.028.21.31.0124	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	18.028.21.32.0121	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	18.028.21.32.0123	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	18.028.21.32.0123	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	18.028.21.32.0143	2011	\$3.00	\$0.00	\$3.00	(\$2.25)	\$0.75
S-WM_CEC	1 - Real Propert	18.028.21.34.0102	2010	\$3.00	\$0.00	\$3.00	(\$0.32)	\$2.68
S-WM_CEC	1 - Real Propert	18.028.21.34.0102	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	18.028.21.41.0093	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	18.028.21.42.0208	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	18.028.21.42.0212	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	18.028.21.42.0216	2010	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	18.028.21.42.0216	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	18.028.21.43.0012	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	18.028.21.44.0047	2010	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50

Special Assessments by Tax Authority/Project**Balance Due as of 12/31/2011****Includes Tax Years 1992 - 2011**

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	1 - Real Propert	18.029.21.12.0099	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	18.029.21.13.0062	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	18.029.21.13.0062	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	18.029.21.21.0120	2011	\$3.00	\$0.00	\$3.00	(\$2.36)	\$0.64
S-WM_CEC	1 - Real Propert	18.029.21.22.0127	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	18.029.21.22.0127	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	18.029.21.23.0028	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	18.029.21.23.0248	2011	\$3.00	\$0.00	\$3.00	(\$2.97)	\$0.03
S-WM_CEC	1 - Real Propert	18.029.21.24.0058	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	18.029.21.31.0020	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	18.029.21.31.0042	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	18.029.21.43.0015	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	18.029.21.43.0015	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	18.030.21.13.0010	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	18.030.21.22.0003	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	18.031.19.44.0004	2010	\$3.00	\$0.00	\$3.00	(\$0.87)	\$2.13
S-WM_CEC	1 - Real Propert	18.031.19.44.0004	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	18.031.21.13.0067	2011	\$3.00	\$0.00	\$3.00	(\$0.24)	\$2.76
S-WM_CEC	1 - Real Propert	18.031.21.13.0068	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	18.031.21.41.0100	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	18.031.21.41.0100	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	18.031.21.42.0032	2011	\$3.00	\$0.00	\$3.00	(\$1.41)	\$1.59
S-WM_CEC	1 - Real Propert	18.031.21.42.0048	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	18.031.21.42.0150	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	18.031.21.42.0150	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	18.031.21.44.0022	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	18.031.21.44.0022	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	18.031.21.44.0171	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	18.032.21.34.0003	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	19.027.21.44.0018	2011	\$3.00	\$0.00	\$3.00	(\$2.89)	\$0.11
S-WM_CEC	1 - Real Propert	19.027.21.44.0040	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	19.027.21.44.0040	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	19.027.21.44.0066	2010	\$3.00	\$0.00	\$3.00	(\$1.57)	\$1.43

Special Assessments by Tax Authority/Project**Balance Due as of 12/31/2011****Includes Tax Years 1992 - 2011**

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	1 - Real Propert	19.027.21.44.0066	2011	\$3.00	\$0.00	\$3.00	(\$2.19)	\$0.81
S-WM_CEC	1 - Real Propert	19.028.20.23.0001	2011	\$6.00	\$0.00	\$6.00	(\$3.00)	\$3.00
S-WM_CEC	1 - Real Propert	19.028.20.41.0002	2011	\$6.00	\$0.00	\$6.00	(\$3.00)	\$3.00
S-WM_CEC	1 - Real Propert	19.028.21.11.0010	2011	\$3.00	\$0.00	\$3.00	(\$1.68)	\$1.32
S-WM_CEC	1 - Real Propert	19.028.21.11.0070	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	19.028.21.11.0088	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	19.028.21.11.0116	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	19.028.21.11.0155	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	19.028.21.12.0059	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	19.028.21.12.0059	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	19.028.21.13.0006	2011	\$3.00	\$0.00	\$3.00	(\$2.48)	\$0.52
S-WM_CEC	1 - Real Propert	19.028.21.14.0007	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	19.028.21.14.0077	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	19.028.21.42.0096	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	19.028.21.42.0112	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	19.028.21.42.0166	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	19.028.21.44.0141	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	19.028.21.44.0141	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	19.029.20.22.0010	2010	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
S-WM_CEC	1 - Real Propert	19.029.20.22.0010	2011	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
S-WM_CEC	1 - Real Propert	19.029.21.13.0046	2011	\$3.00	\$0.00	\$3.00	(\$2.62)	\$0.38
S-WM_CEC	1 - Real Propert	19.029.21.14.0021	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	19.029.21.14.0107	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	19.029.21.14.0107	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	19.029.21.24.0040	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	19.029.21.33.0041	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	19.029.21.33.0041	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	19.029.21.34.0008	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	19.029.21.41.0021	2010	\$3.00	\$0.00	\$3.00	(\$0.41)	\$2.59
S-WM_CEC	1 - Real Propert	19.029.21.41.0021	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	19.029.21.42.0046	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	19.029.21.42.0114	2011	\$3.00	\$0.00	\$3.00	(\$2.91)	\$0.09
S-WM_CEC	1 - Real Propert	19.029.21.42.0127	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	1 - Real Propert	19.029.21.42.0129	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	19.029.21.42.0174	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	19.029.21.43.0004	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	19.029.21.44.0033	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	19.029.21.44.0033	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	19.029.21.44.0035	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	19.030.20.21.0034	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	19.030.20.21.0034	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	19.030.20.22.0005	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	19.030.20.24.0021	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	19.030.20.32.0003	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	19.030.20.33.0060	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	19.030.20.33.0162	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	19.030.20.33.0162	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	19.031.19.13.0001	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	19.031.21.23.0025	2010	\$3.00	\$0.00	\$3.00	(\$2.91)	\$0.09
S-WM_CEC	1 - Real Propert	19.031.21.23.0104	2011	\$3.00	\$0.00	\$3.00	(\$2.97)	\$0.03
S-WM_CEC	1 - Real Propert	19.031.21.23.0135	2010	\$3.00	\$0.00	\$3.00	(\$2.97)	\$0.03
S-WM_CEC	1 - Real Propert	19.031.21.33.0014	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	19.032.20.14.0001	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	19.032.20.34.0007	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	19.032.20.43.0001	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	19.032.20.43.0001	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	19.032.21.13.0012	2010	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	19.032.21.13.0012	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	19.032.21.13.0015	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	19.032.21.13.0102	2011	\$3.00	\$0.00	\$3.00	(\$1.49)	\$1.51
S-WM_CEC	1 - Real Propert	19.032.21.14.0200	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	19.032.21.14.0200	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	19.032.21.14.0210	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	19.032.21.24.0036	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	19.032.21.24.0036	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	19.032.21.41.0022	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	1 - Real Propert	19.032.21.41.0022	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.027.21.22.0032	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.027.21.22.0032	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.027.21.22.0037	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.027.21.23.0006	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.027.21.23.0006	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.027.21.23.0011	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	20.027.21.23.0089	2011	\$3.00	\$0.00	\$3.00	(\$0.46)	\$2.54
S-WM_CEC	1 - Real Propert	20.027.21.31.0139	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.027.21.31.0139	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.027.21.32.0015	2010	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	20.027.21.32.0015	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.027.21.32.0060	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.027.21.32.0060	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.027.21.32.0080	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.027.21.33.0024	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.027.21.33.0058	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	20.027.21.33.0101	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.027.21.33.0151	2010	\$3.00	\$0.00	\$3.00	(\$1.02)	\$1.98
S-WM_CEC	1 - Real Propert	20.027.21.33.0163	2011	\$3.00	\$0.00	\$3.00	(\$1.97)	\$1.03
S-WM_CEC	1 - Real Propert	20.027.21.33.0175	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.027.21.33.0185	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.027.21.33.0185	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.027.21.33.0201	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.027.21.33.0201	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.028.20.14.0007	2011	\$3.00	\$0.00	\$3.00	(\$2.91)	\$0.09
S-WM_CEC	1 - Real Propert	20.028.21.11.0020	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	20.028.21.13.0046	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	20.028.21.21.0074	2011	\$3.00	\$0.00	\$3.00	(\$1.44)	\$1.56
S-WM_CEC	1 - Real Propert	20.028.21.22.0025	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.028.21.22.0025	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.028.21.22.0061	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.028.21.23.0026	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	1 - Real Propert	20.028.21.31.0055	2010	\$3.00	\$0.00	\$3.00	(\$1.43)	\$1.57
S-WM_CEC	1 - Real Propert	20.028.21.31.0055	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.028.21.34.0054	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.028.21.43.0100	2011	\$3.00	\$0.00	\$3.00	(\$2.94)	\$0.06
S-WM_CEC	1 - Real Propert	20.028.21.44.0029	2011	\$3.00	\$0.00	\$3.00	(\$2.96)	\$0.04
S-WM_CEC	1 - Real Propert	20.028.21.44.0077	2011	\$3.00	\$0.00	\$3.00	(\$2.97)	\$0.03
S-WM_CEC	1 - Real Propert	20.028.21.44.0092	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.028.21.44.0095	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.028.21.44.0095	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.029.20.33.0004	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.029.20.41.0014	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	20.029.20.42.0004	2011	\$3.00	\$0.00	\$3.00	(\$2.18)	\$0.82
S-WM_CEC	1 - Real Propert	20.029.20.44.0028	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.029.21.11.0025	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	20.029.21.11.0074	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.029.21.12.0037	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	20.029.21.13.0022	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	20.029.21.21.0014	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	20.029.21.21.0043	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.029.21.22.0005	2011	\$3.00	\$0.00	\$3.00	(\$2.88)	\$0.12
S-WM_CEC	1 - Real Propert	20.029.21.22.0043	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	20.029.21.24.0076	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	20.029.21.24.0095	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	20.029.21.31.0002	2010	\$3.00	\$0.00	\$3.00	(\$1.59)	\$1.41
S-WM_CEC	1 - Real Propert	20.029.21.31.0002	2011	\$3.00	\$0.00	\$3.00	(\$0.47)	\$2.53
S-WM_CEC	1 - Real Propert	20.029.21.32.0010	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	20.029.21.32.0046	2011	\$3.00	\$0.00	\$3.00	(\$1.99)	\$1.01
S-WM_CEC	1 - Real Propert	20.029.21.33.0051	2011	\$3.00	\$0.00	\$3.00	(\$2.98)	\$0.02
S-WM_CEC	1 - Real Propert	20.029.21.41.0098	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.029.21.41.0098	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.029.21.42.0032	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.029.21.42.0032	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.029.21.43.0037	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Special Assessments by Tax Authority/Project**Balance Due as of 12/31/2011****Includes Tax Years 1992 - 2011**

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	1 - Real Propert	20.029.21.43.0061	2010	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	20.029.21.43.0061	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.030.20.13.0001	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	20.030.20.21.0020	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.030.20.21.0046	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.030.20.22.0003	2011	\$3.00	\$0.00	\$3.00	(\$0.45)	\$2.55
S-WM_CEC	1 - Real Propert	20.030.20.33.0022	2010	\$3.00	\$0.00	\$3.00	(\$2.46)	\$0.54
S-WM_CEC	1 - Real Propert	20.030.20.33.0022	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.030.20.33.0030	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.030.20.44.0003	2010	\$3.00	\$0.00	\$3.00	(\$0.15)	\$2.85
S-WM_CEC	1 - Real Propert	20.030.20.44.0003	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.030.20.44.0066	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	20.030.21.12.0082	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	20.030.21.13.0074	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.030.21.22.0042	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.030.21.22.0042	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.030.21.23.0082	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.030.21.31.0019	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.030.21.31.0019	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.030.21.31.0051	2011	\$3.00	\$0.00	\$3.00	(\$2.91)	\$0.09
S-WM_CEC	1 - Real Propert	20.030.21.33.0061	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.030.21.34.0041	2011	\$3.00	\$0.00	\$3.00	(\$2.97)	\$0.03
S-WM_CEC	1 - Real Propert	20.030.21.42.0014	2010	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	20.030.21.42.0014	2011	\$3.00	\$0.00	\$3.00	(\$2.70)	\$0.30
S-WM_CEC	1 - Real Propert	20.030.21.42.0021	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.030.21.42.0026	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.030.21.42.0026	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.030.21.42.0079	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.030.21.42.0079	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.030.21.43.0018	2011	\$3.00	\$0.00	\$3.00	(\$2.83)	\$0.17
S-WM_CEC	1 - Real Propert	20.030.21.44.0046	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.031.21.11.0025	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.031.21.14.0017	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Special Assessments by Tax Authority/Project**Balance Due as of 12/31/2011****Includes Tax Years 1992 - 2011**

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	1 - Real Propert	20.031.21.23.0014	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	20.031.21.23.0038	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.031.21.23.0038	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.031.21.24.0045	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.031.21.34.0012	2011	\$3.00	\$0.00	\$3.00	(\$2.64)	\$0.36
S-WM_CEC	1 - Real Propert	20.031.21.34.0023	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	20.031.21.44.0005	2011	\$3.00	\$0.00	\$3.00	(\$1.44)	\$1.56
S-WM_CEC	1 - Real Propert	21.027.21.11.0004	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	21.027.21.11.0047	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	21.027.21.11.0056	2011	\$3.00	\$0.00	\$3.00	(\$1.52)	\$1.48
S-WM_CEC	1 - Real Propert	21.027.21.11.0057	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	21.027.21.11.0057	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	21.027.21.11.0135	2011	\$3.00	\$0.00	\$3.00	(\$2.97)	\$0.03
S-WM_CEC	1 - Real Propert	21.027.21.11.0147	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	21.028.21.12.0127	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	21.028.21.12.0137	2011	\$3.00	\$0.00	\$3.00	(\$2.76)	\$0.24
S-WM_CEC	1 - Real Propert	21.028.21.13.0136	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	21.028.21.24.0024	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	21.028.21.24.0062	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	21.028.21.32.0078	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	21.028.21.32.0078	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	21.028.21.43.0008	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	21.028.21.44.0118	2011	\$3.00	\$0.00	\$3.00	(\$0.15)	\$2.85
S-WM_CEC	1 - Real Propert	21.029.21.24.0006	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	21.029.21.24.0006	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	21.030.20.13.0012	2011	\$3.00	\$0.00	\$3.00	(\$2.21)	\$0.79
S-WM_CEC	1 - Real Propert	21.030.20.13.0044	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	21.030.20.13.0074	2011	\$3.00	\$0.00	\$3.00	(\$2.97)	\$0.03
S-WM_CEC	1 - Real Propert	21.030.20.13.0089	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	21.030.20.13.0089	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	21.030.20.14.0007	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	21.030.20.14.0007	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	21.030.20.14.0010	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	1 - Real Propert	21.030.20.14.0016	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	21.030.20.14.0032	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	21.030.20.14.0034	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	21.030.20.14.0034	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	21.030.20.33.0016	2010	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	21.030.20.33.0016	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	21.030.20.33.0018	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	21.030.20.33.0073	2010	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	21.030.20.33.0073	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	21.030.20.34.0009	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	21.030.20.34.0009	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	21.030.20.34.0036	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	21.030.20.34.0073	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	21.030.20.34.0090	2011	\$3.00	\$0.00	\$3.00	(\$2.88)	\$0.12
S-WM_CEC	1 - Real Propert	21.030.20.34.0141	2011	\$3.00	\$0.00	\$3.00	(\$1.38)	\$1.62
S-WM_CEC	1 - Real Propert	21.030.20.34.0142	2011	\$3.00	\$0.00	\$3.00	(\$1.65)	\$1.35
S-WM_CEC	1 - Real Propert	21.030.20.42.0048	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	21.030.20.43.0070	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	21.030.21.34.0012	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	21.030.21.41.0001	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	21.031.20.42.0003	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	21.031.21.32.0011	2011	\$3.00	\$0.00	\$3.00	(\$1.52)	\$1.48
S-WM_CEC	1 - Real Propert	21.032.20.22.0008	2011	\$3.00	\$0.00	\$3.00	(\$2.10)	\$0.90
S-WM_CEC	1 - Real Propert	21.032.21.22.0042	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	21.032.21.22.0073	2011	\$3.00	\$0.00	\$3.00	(\$1.49)	\$1.51
S-WM_CEC	1 - Real Propert	21.032.21.22.0079	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	21.032.21.23.0021	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	21.032.21.23.0074	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	22.027.21.21.0021	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	22.027.21.22.0091	2010	\$3.00	\$0.00	\$3.00	(\$2.67)	\$0.33
S-WM_CEC	1 - Real Propert	22.027.21.23.0070	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	22.027.21.23.0070	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	22.027.21.23.0104	2010	\$3.00	\$0.00	\$3.00	(\$1.38)	\$1.62

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	1 - Real Propert	22.027.21.23.0111	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	22.027.21.32.0045	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	22.028.20.11.0049	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	22.028.20.14.0026	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	22.028.20.41.0011	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	22.028.21.42.0019	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	22.028.21.42.0019	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	22.029.20.31.0012	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	22.029.20.31.0012	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	22.029.20.43.0005	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	22.030.21.14.0004	2011	\$3.00	\$0.00	\$3.00	(\$1.69)	\$1.31
S-WM_CEC	1 - Real Propert	22.030.21.14.0006	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	22.030.21.31.0012	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	22.031.21.22.0001	2011	\$3.00	\$0.00	\$3.00	(\$1.53)	\$1.47
S-WM_CEC	1 - Real Propert	22.031.21.43.0004	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	22.031.21.43.0014	2010	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	22.032.20.32.0003	2011	\$6.00	\$0.00	\$6.00	(\$5.67)	\$0.33
S-WM_CEC	1 - Real Propert	22.032.21.11.0011	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	22.032.21.11.0011	2011	\$3.00	\$0.00	\$3.00	(\$2.43)	\$0.57
S-WM_CEC	1 - Real Propert	22.032.21.21.0008	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	22.032.21.21.0014	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	23.027.21.14.0002	2011	\$6.00	\$0.00	\$6.00	(\$3.00)	\$3.00
S-WM_CEC	1 - Real Propert	23.028.21.11.0050	2011	\$3.00	\$0.00	\$3.00	(\$2.64)	\$0.36
S-WM_CEC	1 - Real Propert	23.028.21.12.0018	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	23.028.21.12.0018	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	23.028.21.12.0081	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	23.028.21.12.0081	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	23.028.21.12.0102	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	23.028.21.12.0102	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	23.028.21.14.0133	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	23.028.21.14.0133	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	23.028.21.14.0244	2010	\$3.00	\$0.00	\$3.00	(\$1.59)	\$1.41
S-WM_CEC	1 - Real Propert	23.028.21.14.0244	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	1 - Real Propert	23.028.21.22.0023	2011	\$3.00	\$0.00	\$3.00	(\$1.79)	\$1.21
S-WM_CEC	1 - Real Propert	23.028.21.31.0077	2011	\$3.00	\$0.00	\$3.00	(\$2.58)	\$0.42
S-WM_CEC	1 - Real Propert	23.028.21.32.0031	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	23.028.21.32.0031	2011	\$3.00	\$0.00	\$3.00	(\$0.38)	\$2.62
S-WM_CEC	1 - Real Propert	23.028.21.34.0003	2010	\$3.00	\$0.00	\$3.00	(\$0.34)	\$2.66
S-WM_CEC	1 - Real Propert	23.028.21.34.0003	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	23.028.21.41.0106	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	23.028.21.41.0167	2010	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	23.028.21.41.0167	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	23.028.21.44.0120	2011	\$3.00	\$0.00	\$3.00	(\$1.74)	\$1.26
S-WM_CEC	1 - Real Propert	23.028.21.44.0122	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	23.028.21.44.0148	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	23.028.21.44.0148	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	23.028.21.44.0260	2011	\$3.00	\$0.00	\$3.00	(\$1.18)	\$1.82
S-WM_CEC	1 - Real Propert	23.030.21.13.0009	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	23.030.21.13.0009	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	23.030.21.24.0002	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	23.031.21.43.0001	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	23.032.20.41.0003	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	24.027.21.34.0001	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	24.027.22.14.0006	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	24.027.22.43.0006	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	24.027.22.43.0006	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	24.028.21.12.0055	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	24.028.21.12.0095	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	24.028.21.13.0059	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	24.028.21.22.0011	2011	\$3.00	\$0.00	\$3.00	(\$1.46)	\$1.54
S-WM_CEC	1 - Real Propert	24.029.21.33.0012	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	24.029.21.33.0012	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	24.030.21.23.0007	2011	\$3.00	\$0.00	\$3.00	(\$2.96)	\$0.04
S-WM_CEC	1 - Real Propert	24.030.21.33.0003	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	24.031.21.33.0001	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	24.032.20.33.0001	2011	\$6.00	\$0.00	\$6.00	(\$3.00)	\$3.00

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	1 - Real Propert	24.032.21.11.0004	2010	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	24.032.21.11.0004	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	24.032.21.23.0011	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	24.032.21.31.0022	2011	\$3.00	\$0.00	\$3.00	(\$2.04)	\$0.96
S-WM_CEC	1 - Real Propert	25.028.21.33.0003	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	25.028.21.41.0001	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	25.028.21.41.0001	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	25.028.22.14.0002	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	25.028.22.32.0030	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	25.028.22.32.0030	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	25.028.22.34.0029	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	25.028.22.34.0029	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	25.031.20.32.0004	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	25.031.20.32.0004	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	25.032.20.11.0005	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	25.032.21.11.0005	2011	\$3.00	\$0.00	\$3.00	(\$2.15)	\$0.85
S-WM_CEC	1 - Real Propert	26.027.21.42.0012	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	26.028.22.41.0019	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	26.028.22.41.0019	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	26.028.22.44.0036	2010	\$3.00	\$0.00	\$3.00	(\$1.71)	\$1.29
S-WM_CEC	1 - Real Propert	26.028.22.44.0036	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	26.028.22.44.0089	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	26.029.20.43.0013	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	26.030.21.24.0003	2011	\$3.00	\$0.00	\$3.00	(\$0.57)	\$2.43
S-WM_CEC	1 - Real Propert	26.031.20.33.0015	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	26.031.20.33.0015	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	26.031.20.43.0019	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	26.031.20.44.0009	2011	\$3.00	\$0.00	\$3.00	(\$2.89)	\$0.11
S-WM_CEC	1 - Real Propert	26.031.20.44.0043	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	26.032.20.21.0005	2010	\$3.00	\$0.00	\$3.00	(\$2.91)	\$0.09
S-WM_CEC	1 - Real Propert	26.032.21.11.0002	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	27.030.21.43.0003	2010	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	27.030.21.43.0003	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	1 - Real Propert	27.031.20.11.0002	2011	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
S-WM_CEC	1 - Real Propert	27.031.20.32.0002	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	28.028.20.24.0001	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	28.028.20.24.0001	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	28.028.20.44.0009	2010	\$3.00	\$0.00	\$3.00	(\$2.97)	\$0.03
S-WM_CEC	1 - Real Propert	28.029.20.24.0010	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	28.029.20.24.0010	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	28.029.20.33.0002	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	28.029.20.33.0002	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	28.029.20.33.0005	2010	\$3.00	\$0.00	\$3.00	(\$0.34)	\$2.66
S-WM_CEC	1 - Real Propert	28.029.20.33.0005	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	28.029.20.34.0006	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	28.029.20.34.0006	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	28.029.21.13.0001	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	28.029.21.44.0001	2010	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	28.029.21.44.0001	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	28.030.20.12.0006	2011	\$3.00	\$0.00	\$3.00	(\$1.39)	\$1.61
S-WM_CEC	1 - Real Propert	28.030.20.12.0135	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	28.030.20.12.0167	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	28.030.20.12.0171	2011	\$3.00	\$0.00	\$3.00	(\$2.91)	\$0.09
S-WM_CEC	1 - Real Propert	28.030.20.12.0306	2011	\$3.00	\$0.00	\$3.00	(\$2.96)	\$0.04
S-WM_CEC	1 - Real Propert	28.030.20.12.0340	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	28.030.20.13.0128	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	28.030.20.13.0149	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	28.030.20.13.0202	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	28.030.20.14.0111	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	28.030.20.14.0152	2011	\$3.00	\$0.00	\$3.00	(\$1.38)	\$1.62
S-WM_CEC	1 - Real Propert	28.030.20.21.0069	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	28.030.20.21.0107	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	28.030.20.22.0076	2011	\$3.00	\$0.00	\$3.00	(\$1.38)	\$1.62
S-WM_CEC	1 - Real Propert	28.030.20.24.0025	2010	\$3.00	\$0.00	\$3.00	(\$1.58)	\$1.42
S-WM_CEC	1 - Real Propert	28.030.20.24.0025	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	28.030.20.24.0061	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	1 - Real Propert	28.030.20.24.0061	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	28.030.20.24.0075	2010	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	28.030.20.24.0075	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	28.030.20.24.0099	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	28.030.20.24.0099	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	28.030.20.31.0028	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	28.030.20.31.0042	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	28.030.20.32.0004	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	28.030.20.32.0017	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	28.030.20.32.0075	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	28.030.20.32.0107	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	28.030.20.32.0107	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	28.030.20.32.0142	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	28.030.20.33.0022	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	28.030.20.33.0022	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	28.030.20.33.0052	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	28.030.20.34.0014	2011	\$3.00	\$0.00	\$3.00	(\$2.97)	\$0.03
S-WM_CEC	1 - Real Propert	28.030.20.41.0015	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	28.030.20.41.0019	2011	\$3.00	\$0.00	\$3.00	(\$0.28)	\$2.72
S-WM_CEC	1 - Real Propert	28.030.20.41.0047	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	28.030.20.41.0049	2011	\$3.00	\$0.00	\$3.00	(\$2.94)	\$0.06
S-WM_CEC	1 - Real Propert	28.030.20.41.0109	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	28.030.20.41.0109	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	28.030.20.41.0141	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	28.030.20.41.0142	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	28.030.20.41.0143	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	28.030.20.41.0144	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	28.030.20.41.0145	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	28.030.20.41.0146	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	28.030.20.42.0014	2011	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
S-WM_CEC	1 - Real Propert	28.030.20.42.0147	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	28.030.20.43.0012	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	28.030.20.43.0031	2011	\$3.00	\$0.00	\$3.00	(\$2.83)	\$0.17

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	1 - Real Propert	28.030.20.43.0066	2011	\$3.00	\$0.00	\$3.00	(\$2.97)	\$0.03
S-WM_CEC	1 - Real Propert	28.030.20.43.0112	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	28.030.21.31.0003	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	28.030.21.31.0003	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	28.031.21.31.0001	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	28.032.20.14.0004	2011	\$3.00	\$0.00	\$3.00	(\$1.32)	\$1.68
S-WM_CEC	1 - Real Propert	28.032.20.14.0005	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	28.032.20.14.0005	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	28.032.20.24.0001	2011	\$3.00	\$0.00	\$3.00	(\$2.91)	\$0.09
S-WM_CEC	1 - Real Propert	28.032.20.31.0006	2010	\$3.00	\$0.00	\$3.00	(\$2.70)	\$0.30
S-WM_CEC	1 - Real Propert	28.032.20.31.0006	2011	\$3.00	\$0.00	\$3.00	(\$2.94)	\$0.06
S-WM_CEC	1 - Real Propert	29.029.20.34.0002	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	29.029.21.11.0049	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	29.029.21.12.0020	2010	\$3.00	\$0.00	\$3.00	(\$0.78)	\$2.22
S-WM_CEC	1 - Real Propert	29.029.21.12.0020	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	29.029.21.13.0074	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	29.029.21.13.0090	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	29.029.21.23.0088	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	29.029.21.24.0068	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	29.029.21.24.0068	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	29.029.21.24.0098	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	29.029.21.32.0008	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	29.029.21.42.0214	2011	\$3.00	\$0.00	\$3.00	(\$1.64)	\$1.36
S-WM_CEC	1 - Real Propert	29.029.21.42.0285	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	29.029.21.43.0125	2011	\$3.00	\$0.00	\$3.00	(\$2.57)	\$0.43
S-WM_CEC	1 - Real Propert	29.030.20.12.0035	2010	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	29.030.20.12.0035	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	29.030.20.14.0023	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	29.030.20.31.0031	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	29.030.20.32.0018	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	29.030.20.32.0018	2011	\$3.00	\$0.00	\$3.00	(\$0.25)	\$2.75
S-WM_CEC	1 - Real Propert	29.030.20.32.0034	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	29.030.20.32.0034	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Special Assessments by Tax Authority/Project**Balance Due as of 12/31/2011****Includes Tax Years 1992 - 2011**

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	1 - Real Propert	29.030.20.33.0026	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	29.030.20.41.0076	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	29.030.20.41.0080	2010	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	29.030.20.41.0080	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	29.030.20.43.0053	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	29.030.20.44.0026	2010	\$3.00	\$0.00	\$3.00	(\$2.94)	\$0.06
S-WM_CEC	1 - Real Propert	29.030.20.44.0026	2011	\$3.00	\$0.00	\$3.00	(\$1.47)	\$1.53
S-WM_CEC	1 - Real Propert	29.030.20.44.0103	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	29.030.21.11.0070	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	29.030.21.12.0004	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	29.030.21.12.0006	2011	\$3.00	\$0.00	\$3.00	(\$1.44)	\$1.56
S-WM_CEC	1 - Real Propert	29.030.21.13.0004	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	29.030.21.21.0098	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	29.030.21.22.0032	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	29.030.21.24.0015	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	29.030.21.24.0072	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	29.030.21.24.0072	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	29.030.21.24.0111	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	29.030.21.31.0031	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	29.030.21.31.0080	2011	\$3.00	\$0.00	\$3.00	(\$2.37)	\$0.63
S-WM_CEC	1 - Real Propert	29.030.21.31.0141	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	29.030.21.31.0141	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	29.030.21.31.0213	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	29.030.21.31.0213	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	29.030.21.31.0237	2010	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	29.030.21.31.0237	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	29.030.21.32.0011	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	29.030.21.32.0011	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	29.030.21.32.0025	2011	\$3.00	\$0.00	\$3.00	(\$2.25)	\$0.75
S-WM_CEC	1 - Real Propert	29.030.21.34.0038	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	29.030.21.34.0038	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	29.030.21.34.0150	2011	\$3.00	\$0.00	\$3.00	(\$2.89)	\$0.11
S-WM_CEC	1 - Real Propert	29.030.21.34.0160	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Special Assessments by Tax Authority/Project**Balance Due as of 12/31/2011****Includes Tax Years 1992 - 2011**

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	1 - Real Propert	29.030.21.34.0183	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	29.030.21.34.0183	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	29.030.21.34.0184	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	29.030.21.42.0009	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	29.030.21.42.0018	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	29.030.21.42.0018	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	29.030.21.42.0023	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	29.030.21.42.0048	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	29.030.21.42.0055	2011	\$3.00	\$0.00	\$3.00	(\$2.40)	\$0.60
S-WM_CEC	1 - Real Propert	29.030.21.42.0056	2010	\$3.00	\$0.00	\$3.00	(\$0.06)	\$2.94
S-WM_CEC	1 - Real Propert	29.030.21.42.0056	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	29.030.21.42.0098	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	29.030.21.43.0057	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	29.030.21.44.0037	2011	\$3.00	\$0.00	\$3.00	(\$2.30)	\$0.70
S-WM_CEC	1 - Real Propert	29.031.21.13.0071	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	29.031.21.13.0071	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	29.031.21.21.0031	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	29.031.21.21.0031	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	29.031.21.21.0072	2011	\$3.00	\$0.00	\$3.00	(\$1.49)	\$1.51
S-WM_CEC	1 - Real Propert	29.031.21.33.0001	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	29.031.21.33.0001	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	29.031.21.44.0001	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	30.027.20.43.0004	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	30.027.20.43.0004	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	30.028.21.24.0002	2011	\$3.00	\$0.00	\$3.00	(\$1.75)	\$1.25
S-WM_CEC	1 - Real Propert	30.028.21.33.0014	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	30.029.20.21.0005	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	30.029.20.21.0005	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	30.029.21.31.0133	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	30.029.21.34.0003	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	30.029.21.41.0001	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	30.029.21.41.0049	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	30.029.21.41.0049	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	1 - Real Propert	30.029.21.41.0083	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	30.029.21.41.0083	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	30.029.21.42.0043	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	30.029.21.42.0085	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	30.029.21.44.0017	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	30.029.21.44.0043	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	30.029.21.44.0043	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	30.030.20.32.0088	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	30.030.20.33.0014	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	30.030.20.34.0068	2011	\$3.00	\$0.00	\$3.00	(\$2.97)	\$0.03
S-WM_CEC	1 - Real Propert	30.030.21.21.0060	2010	\$3.00	\$0.00	\$3.00	(\$2.99)	\$0.01
S-WM_CEC	1 - Real Propert	30.030.21.21.0060	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	30.030.21.21.0073	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	30.030.21.22.0022	2011	\$3.00	\$0.00	\$3.00	(\$1.43)	\$1.57
S-WM_CEC	1 - Real Propert	30.030.21.22.0069	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	30.030.21.23.0039	2011	\$3.00	\$0.00	\$3.00	(\$2.97)	\$0.03
S-WM_CEC	1 - Real Propert	30.030.21.23.0049	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	30.030.21.23.0049	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	30.030.21.31.0053	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	30.030.21.31.0053	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	30.030.21.31.0072	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	30.030.21.32.0034	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	30.031.20.24.0002	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	30.031.21.21.0002	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	30.031.21.31.0022	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	30.031.21.43.0037	2011	\$3.00	\$0.00	\$3.00	(\$1.45)	\$1.55
S-WM_CEC	1 - Real Propert	30.031.21.43.0176	2011	\$3.00	\$0.00	\$3.00	(\$1.52)	\$1.48
S-WM_CEC	1 - Real Propert	30.032.20.12.0006	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	30.032.20.43.0001	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	30.032.20.44.0015	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	30.032.20.44.0015	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	31.027.20.33.0002	2010	\$3.00	\$0.00	\$3.00	(\$1.05)	\$1.95
S-WM_CEC	1 - Real Propert	31.028.21.43.0015	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	1 - Real Propert	31.029.20.41.0001	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	31.029.20.41.0001	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	31.029.21.11.0058	2011	\$3.00	\$0.00	\$3.00	(\$1.44)	\$1.56
S-WM_CEC	1 - Real Propert	31.029.21.11.0085	2011	\$3.00	\$0.00	\$3.00	(\$2.94)	\$0.06
S-WM_CEC	1 - Real Propert	31.029.21.13.0031	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	31.029.21.13.0063	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	31.029.21.14.0036	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	31.029.21.14.0036	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	31.029.21.14.0037	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	31.029.21.14.0037	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	31.029.21.14.0041	2010	\$3.00	\$0.00	\$3.00	(\$2.02)	\$0.98
S-WM_CEC	1 - Real Propert	31.029.21.14.0062	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	31.029.21.14.0091	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	31.029.21.14.0091	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	31.029.21.23.0031	2011	\$3.00	\$0.00	\$3.00	(\$2.08)	\$0.92
S-WM_CEC	1 - Real Propert	31.029.21.23.0086	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	31.029.21.23.0100	2010	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	31.029.21.23.0100	2011	\$3.00	\$0.00	\$3.00	(\$1.32)	\$1.68
S-WM_CEC	1 - Real Propert	31.029.21.24.0014	2011	\$3.00	\$0.00	\$3.00	(\$0.11)	\$2.89
S-WM_CEC	1 - Real Propert	31.029.21.24.0023	2011	\$3.00	\$0.00	\$3.00	(\$0.34)	\$2.66
S-WM_CEC	1 - Real Propert	31.029.21.24.0045	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	31.029.21.24.0045	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	31.029.21.24.0131	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	31.029.21.32.0028	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	31.029.21.32.0028	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	31.029.21.32.0045	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	31.029.21.32.0052	2011	\$3.00	\$0.00	\$3.00	(\$0.68)	\$2.32
S-WM_CEC	1 - Real Propert	31.029.21.32.0104	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	31.029.21.32.0133	2011	\$3.00	\$0.00	\$3.00	(\$2.97)	\$0.03
S-WM_CEC	1 - Real Propert	31.029.21.32.0137	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	31.029.21.32.0170	2011	\$3.00	\$0.00	\$3.00	(\$2.21)	\$0.79
S-WM_CEC	1 - Real Propert	31.029.21.41.0051	2011	\$3.00	\$0.00	\$3.00	(\$1.76)	\$1.24
S-WM_CEC	1 - Real Propert	31.029.21.41.0060	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	1 - Real Propert	31.029.21.41.0064	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	31.029.21.42.0030	2011	\$3.00	\$0.00	\$3.00	(\$0.45)	\$2.55
S-WM_CEC	1 - Real Propert	31.029.21.42.0088	2011	\$3.00	\$0.00	\$3.00	(\$2.98)	\$0.02
S-WM_CEC	1 - Real Propert	31.029.21.43.0021	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	31.029.21.43.0030	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	31.030.20.14.0061	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	31.030.20.14.0061	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	31.030.20.22.0078	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	31.030.20.24.0027	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	31.030.20.32.0045	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	31.030.20.32.0102	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	31.030.20.32.0152	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	31.030.20.42.0008	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	31.030.21.12.0005	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	31.030.21.33.0042	2011	\$3.00	\$0.00	\$3.00	(\$2.91)	\$0.09
S-WM_CEC	1 - Real Propert	31.030.21.33.0134	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	31.030.21.33.0134	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	31.030.21.33.0153	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	31.030.21.41.0001	2011	\$3.00	\$0.00	\$3.00	(\$2.91)	\$0.09
S-WM_CEC	1 - Real Propert	31.031.19.33.0002	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	31.031.20.22.0004	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	31.031.20.23.0006	2011	\$3.00	\$0.00	\$3.00	(\$1.01)	\$1.99
S-WM_CEC	1 - Real Propert	31.031.21.22.0004	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	31.031.21.31.0026	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	31.031.21.31.0033	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	31.031.21.31.0033	2011	\$3.00	\$0.00	\$3.00	(\$1.97)	\$1.03
S-WM_CEC	1 - Real Propert	31.031.21.43.0038	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	31.032.20.11.0013	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	31.032.20.11.0013	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	31.032.20.14.0044	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	32.027.21.11.0004	2011	\$3.00	\$0.00	\$3.00	(\$0.99)	\$2.01
S-WM_CEC	1 - Real Propert	32.028.21.11.0005	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	32.028.21.13.0006	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	1 - Real Propert	32.028.21.24.0004	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	32.029.20.21.0012	2011	\$3.00	\$0.00	\$3.00	(\$2.91)	\$0.09
S-WM_CEC	1 - Real Propert	32.029.20.31.0004	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	32.029.21.12.0029	2010	\$3.00	\$0.00	\$3.00	(\$2.97)	\$0.03
S-WM_CEC	1 - Real Propert	32.029.21.14.0026	2011	\$3.00	\$0.00	\$3.00	(\$1.61)	\$1.39
S-WM_CEC	1 - Real Propert	32.029.21.41.0052	2010	\$3.00	\$0.00	\$3.00	(\$1.44)	\$1.56
S-WM_CEC	1 - Real Propert	32.029.21.41.0052	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	32.030.20.12.0001	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	32.030.20.12.0001	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	32.030.20.12.0019	2010	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	32.030.20.12.0019	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	32.030.20.12.0048	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	32.030.20.21.0093	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	32.030.20.21.0093	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	32.030.20.22.0012	2011	\$3.00	\$0.00	\$3.00	(\$2.42)	\$0.58
S-WM_CEC	1 - Real Propert	32.030.20.23.0026	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	32.030.20.23.0026	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	32.030.20.23.0030	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	32.030.21.11.0006	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	32.030.21.11.0067	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	32.030.21.22.0012	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	32.030.21.23.0007	2010	\$3.00	\$0.00	\$3.00	(\$1.59)	\$1.41
S-WM_CEC	1 - Real Propert	32.030.21.23.0007	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	32.030.21.44.0006	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	32.031.19.22.0005	2011	\$3.00	\$0.00	\$3.00	(\$2.97)	\$0.03
S-WM_CEC	1 - Real Propert	32.031.19.32.0001	2010	\$3.00	\$0.00	\$3.00	(\$2.97)	\$0.03
S-WM_CEC	1 - Real Propert	32.031.20.12.0001	2011	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
S-WM_CEC	1 - Real Propert	32.031.20.13.0006	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	32.031.21.21.0053	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	32.031.21.22.0035	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	32.031.21.22.0041	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	32.031.21.24.0021	2011	\$3.00	\$0.00	\$3.00	(\$2.91)	\$0.09
S-WM_CEC	1 - Real Propert	32.032.21.12.0002	2010	\$3.00	\$0.00	\$3.00	(\$2.85)	\$0.15

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	1 - Real Propert	32.032.21.12.0002	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	32.032.21.12.0007	2010	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	32.032.21.12.0007	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	32.032.21.22.0001	2011	\$3.00	\$0.00	\$3.00	(\$2.13)	\$0.87
S-WM_CEC	1 - Real Propert	33.027.20.11.0009	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	33.027.20.11.0009	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	33.027.20.21.0002	2011	\$6.00	\$0.00	\$6.00	(\$5.76)	\$0.24
S-WM_CEC	1 - Real Propert	33.029.20.11.0002	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	33.029.20.11.0002	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	33.029.20.21.0003	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	33.029.21.21.0014	2010	\$3.00	\$0.00	\$3.00	(\$0.63)	\$2.37
S-WM_CEC	1 - Real Propert	33.029.21.21.0014	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	33.029.21.32.0047	2011	\$3.00	\$0.00	\$3.00	(\$2.97)	\$0.03
S-WM_CEC	1 - Real Propert	33.030.20.11.0003	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	33.030.20.11.0040	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	33.030.20.11.0132	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	33.030.20.11.0136	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	33.030.20.11.0136	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	33.030.20.11.0161	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	33.030.20.12.0019	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	33.030.20.12.0021	2010	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	33.030.20.12.0021	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	33.030.20.12.0087	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	33.030.20.12.0087	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	33.030.20.12.0139	2011	\$3.00	\$0.00	\$3.00	(\$2.94)	\$0.06
S-WM_CEC	1 - Real Propert	33.030.20.13.0061	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	33.030.20.13.0065	2010	\$3.00	\$0.00	\$3.00	(\$1.25)	\$1.75
S-WM_CEC	1 - Real Propert	33.030.20.13.0065	2011	\$3.00	\$0.00	\$3.00	(\$0.71)	\$2.29
S-WM_CEC	1 - Real Propert	33.030.20.14.0067	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	33.030.20.14.0127	2010	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	33.030.20.14.0127	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	33.030.20.14.0128	2011	\$3.00	\$0.00	\$3.00	(\$0.15)	\$2.85
S-WM_CEC	1 - Real Propert	33.030.20.21.0047	2011	\$3.00	\$0.00	\$3.00	(\$2.91)	\$0.09

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	1 - Real Propert	33.030.20.21.0053	2011	\$3.00	\$0.00	\$3.00	(\$2.94)	\$0.06
S-WM_CEC	1 - Real Propert	33.030.20.21.0082	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	33.030.20.21.0102	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	33.030.20.21.0123	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	33.030.20.22.0010	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	33.030.20.24.0010	2011	\$3.00	\$0.00	\$3.00	(\$2.23)	\$0.77
S-WM_CEC	1 - Real Propert	33.030.20.31.0059	2010	\$3.00	\$0.00	\$3.00	(\$2.51)	\$0.49
S-WM_CEC	1 - Real Propert	33.030.20.31.0059	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	33.030.20.33.0022	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	33.030.20.34.0018	2011	\$3.00	\$0.00	\$3.00	(\$2.97)	\$0.03
S-WM_CEC	1 - Real Propert	33.030.20.34.0025	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	33.030.20.34.0025	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	33.030.20.43.0003	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	33.030.20.43.0003	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	33.030.20.43.0024	2010	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	33.030.20.43.0024	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	33.030.20.43.0025	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	33.030.20.43.0032	2010	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	33.030.20.43.0032	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	33.030.21.12.0002	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	33.032.20.34.0017	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	33.032.20.34.0017	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	33.032.21.32.0012	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	34.028.21.21.0003	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	34.029.20.23.0015	2011	\$3.00	\$0.00	\$3.00	(\$0.01)	\$2.99
S-WM_CEC	1 - Real Propert	34.029.21.21.0003	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	34.029.21.24.0017	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	34.030.20.22.0028	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	34.030.20.22.0028	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	34.030.20.23.0003	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	34.030.20.23.0037	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	34.030.20.23.0037	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	34.030.20.31.0002	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	1 - Real Propert	34.030.20.31.0006	2011	\$3.00	\$0.00	\$3.00	(\$2.88)	\$0.12
S-WM_CEC	1 - Real Propert	34.030.20.31.0012	2011	\$3.00	\$0.00	\$3.00	(\$1.49)	\$1.51
S-WM_CEC	1 - Real Propert	34.030.20.31.0086	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	34.030.20.31.0087	2011	\$3.00	\$0.00	\$3.00	(\$2.13)	\$0.87
S-WM_CEC	1 - Real Propert	34.030.20.31.0172	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	34.030.20.31.0172	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	34.030.20.31.0180	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	34.030.20.31.0180	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	34.030.20.31.0192	2010	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	34.030.20.31.0192	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	34.030.20.32.0039	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	34.030.20.33.0008	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	34.030.20.42.0010	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	34.030.20.42.0010	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	34.030.20.42.0139	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	34.030.21.21.0001	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	34.030.21.22.0010	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	34.030.21.22.0011	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	34.030.21.34.0006	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	34.031.20.11.0001	2010	\$3.00	\$0.00	\$3.00	(\$1.48)	\$1.52
S-WM_CEC	1 - Real Propert	34.031.20.11.0001	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	34.031.21.11.0002	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	34.031.21.11.0002	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	34.031.21.21.0008	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	34.031.21.33.0001	2011	\$3.00	\$0.00	\$3.00	(\$2.91)	\$0.09
S-WM_CEC	1 - Real Propert	34.032.20.12.0002	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	35.027.21.41.0005	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	35.028.22.14.0011	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	35.028.22.14.0014	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	35.028.22.14.0041	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	35.028.22.14.0041	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	35.028.22.14.0065	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	35.028.22.14.0065	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Special Assessments by Tax Authority/Project**Balance Due as of 12/31/2011****Includes Tax Years 1992 - 2011**

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	1 - Real Propert	35.028.22.14.0084	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	35.028.22.44.0025	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	35.028.22.44.0061	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	35.029.20.12.0033	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	35.029.20.23.0033	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	35.029.20.32.0059	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	35.029.20.33.0014	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	35.029.20.34.0044	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	35.029.20.41.0021	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	35.029.20.41.0021	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	35.029.20.41.0023	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	35.029.20.41.0053	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	35.029.20.43.0006	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	35.029.20.43.0036	2010	\$3.00	\$0.00	\$3.00	(\$0.23)	\$2.77
S-WM_CEC	1 - Real Propert	35.029.20.43.0036	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	35.029.21.44.0007	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	35.030.21.12.0006	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	35.030.21.22.0013	2011	\$3.00	\$0.00	\$3.00	(\$2.97)	\$0.03
S-WM_CEC	1 - Real Propert	35.031.20.22.0018	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	36.027.21.31.0005	2011	\$3.00	\$0.00	\$3.00	(\$2.91)	\$0.09
S-WM_CEC	1 - Real Propert	36.027.21.43.0024	2010	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	36.027.21.43.0024	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	36.028.22.13.0026	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	36.028.22.13.0026	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	36.028.22.24.0053	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	36.028.22.24.0053	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	36.028.22.31.0056	2011	\$3.00	\$0.00	\$3.00	(\$2.20)	\$0.80
S-WM_CEC	1 - Real Propert	36.028.22.31.0076	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	36.028.22.31.0076	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	36.028.22.32.0055	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	36.028.22.32.0092	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	36.028.22.32.0112	2011	\$3.00	\$0.00	\$3.00	(\$2.99)	\$0.01
S-WM_CEC	1 - Real Propert	36.028.22.33.0008	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	1 - Real Propert	36.028.22.33.0011	2010	\$3.00	\$0.00	\$3.00	(\$1.46)	\$1.54
S-WM_CEC	1 - Real Propert	36.028.22.33.0011	2011	\$3.00	\$0.00	\$3.00	(\$0.69)	\$2.31
S-WM_CEC	1 - Real Propert	36.028.22.33.0034	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	36.031.20.43.0007	2010	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	36.031.20.43.0007	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	36.031.21.34.0005	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	36.031.21.34.0005	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	36.032.20.42.0006	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	2 - Personal Pro	99.099.99.00.0388	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	2 - Personal Pro	99.099.99.00.0388	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	2 - Personal Pro	99.099.99.00.0389	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	2 - Personal Pro	99.099.99.00.0389	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0016	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0024	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0067	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0124	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0125	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0139	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0140	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0160	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0161	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0161	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0170	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0170	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0171	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0184	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0184	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0210	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0221	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0221	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0235	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0235	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0251	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	3 - Manufactured	88.088.88.00.0251	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0253	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0254	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0254	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0275	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0275	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0285	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0287	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0287	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0294	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0294	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0297	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0303	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0303	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0315	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0315	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0327	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0327	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0334	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0346	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0346	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0375	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0375	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0391	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0391	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0404	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0404	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0419	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0419	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0430	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0435	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0437	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0448	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Special Assessments by Tax Authority/Project**Balance Due as of 12/31/2011****Includes Tax Years 1992 - 2011**

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	3 - Manufactured	88.088.88.00.0448	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0452	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0487	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0494	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0494	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0496	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0500	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0500	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0503	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0515	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0550	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0550	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0568	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0568	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0641	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0650	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0650	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0722	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0722	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0723	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0743	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0745	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0745	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0748	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0756	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0762	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0774	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0774	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0778	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0778	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0779	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0781	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0781	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	3 - Manufactured	88.088.88.00.0803	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0803	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0815	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0818	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0818	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0828	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0834	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0852	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0853	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0868	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0871	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0885	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0885	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0886	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0886	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0887	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0887	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0888	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0888	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0892	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0892	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0903	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0903	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0904	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0906	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0909	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0909	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0915	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0916	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0927	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0933	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0933	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0940	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	3 - Manufactured	88.088.88.00.0940	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1072	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1072	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1126	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1127	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1133	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1169	2010	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	3 - Manufactured	88.088.88.00.1169	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1178	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1191	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1193	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1193	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1206	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1211	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1211	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1236	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1236	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1251	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1251	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1253	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1253	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1268	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1271	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1271	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1293	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1296	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1296	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1304	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1304	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1407	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1429	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1429	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1450	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	3 - Manufactured	88.088.88.00.1454	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1470	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1480	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1496	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1505	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1505	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1523	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1546	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1552	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1552	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1562	2010	\$3.00	\$0.00	\$3.00	(\$0.96)	\$2.04
S-WM_CEC	3 - Manufactured	88.088.88.00.1562	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1571	2010	\$3.00	\$0.00	\$3.00	(\$1.26)	\$1.74
S-WM_CEC	3 - Manufactured	88.088.88.00.1571	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1584	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1587	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1595	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1595	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1598	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	3 - Manufactured	88.088.88.00.1601	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	3 - Manufactured	88.088.88.00.1602	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1605	2010	\$3.00	\$0.00	\$3.00	(\$2.22)	\$0.78
S-WM_CEC	3 - Manufactured	88.088.88.00.1605	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1607	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1607	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1615	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1663	2010	\$3.00	\$0.00	\$3.00	(\$0.51)	\$2.49
S-WM_CEC	3 - Manufactured	88.088.88.00.1663	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1666	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1701	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1701	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1741	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1741	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	3 - Manufactured	88.088.88.00.1771	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1772	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1772	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1776	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1776	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1788	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1788	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1868	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1868	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1884	2011	\$3.00	\$0.00	\$3.00	(\$1.36)	\$1.64
S-WM_CEC	3 - Manufactured	88.088.88.00.1885	2010	\$3.00	\$0.00	\$3.00	(\$1.20)	\$1.80
S-WM_CEC	3 - Manufactured	88.088.88.00.1885	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1886	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1886	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1888	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1888	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1907	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1911	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1916	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1916	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1917	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1917	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1923	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1946	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1953	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1962	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1962	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1965	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1969	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1980	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1980	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2005	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2008	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	3 - Manufactured	88.088.88.00.2016	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2022	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2022	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2024	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2024	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2031	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2031	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2038	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2045	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2045	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2047	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2052	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2052	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2056	2011	\$3.00	\$0.00	\$3.00	(\$2.76)	\$0.24
S-WM_CEC	3 - Manufactured	88.088.88.00.2063	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2063	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2065	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2065	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2070	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2079	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2079	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2090	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2094	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2100	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2100	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2109	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2109	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2115	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2115	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2135	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2139	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	3 - Manufactured	88.088.88.00.2140	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2141	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	3 - Manufactured	88.088.88.00.2141	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2156	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2156	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2157	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2159	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2163	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2163	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2176	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2184	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2200	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2208	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2214	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2217	2011	\$3.00	\$0.00	\$3.00	(\$2.88)	\$0.12
S-WM_CEC	3 - Manufactured	88.088.88.00.2220	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2225	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2225	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2230	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2230	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2240	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2240	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2243	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	3 - Manufactured	88.088.88.00.2248	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2248	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2249	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2249	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2251	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2251	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2275	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2275	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2281	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2295	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2295	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2304	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50

Special Assessments by Tax Authority/Project**Balance Due as of 12/31/2011****Includes Tax Years 1992 - 2011**

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	3 - Manufactured	88.088.88.00.2305	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2318	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2339	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2339	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2343	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2343	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2344	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2344	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2345	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2354	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2359	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2361	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2361	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2364	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	3 - Manufactured	88.088.88.00.2373	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2373	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2380	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2380	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2385	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2385	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2387	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2387	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2390	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2390	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2393	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2393	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2397	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2399	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2419	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2426	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2426	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2429	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2429	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Special Assessments by Tax Authority/Project**Balance Due as of 12/31/2011****Includes Tax Years 1992 - 2011**

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	3 - Manufactured	88.088.88.00.2432	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2437	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2437	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2438	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2442	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2442	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2449	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2449	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2457	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	3 - Manufactured	88.088.88.00.2461	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2462	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2462	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2468	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2469	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2469	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2492	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2492	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2499	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2504	2010	\$3.00	\$0.00	\$3.00	(\$2.76)	\$0.24
S-WM_CEC	3 - Manufactured	88.088.88.00.2509	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2514	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2520	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2520	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2522	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2527	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2528	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2528	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2534	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2538	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2543	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2548	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2548	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2549	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	3 - Manufactured	88.088.88.00.2551	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2558	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2558	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2563	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2574	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2583	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2610	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2612	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2614	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2618	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2621	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2621	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2622	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2622	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2630	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2630	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2632	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2636	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2636	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2637	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2637	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2655	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2660	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2684	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2686	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2686	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2687	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2687	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2692	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2692	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2694	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2694	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2696	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	3 - Manufactured	88.088.88.00.2700	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2700	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2705	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2725	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2725	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2734	2010	\$3.00	\$0.00	\$3.00	(\$2.52)	\$0.48
S-WM_CEC	3 - Manufactured	88.088.88.00.2735	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2740	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2740	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2743	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2755	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2755	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2760	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2761	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2761	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2764	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	3 - Manufactured	88.088.88.00.2775	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2775	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2802	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2802	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2811	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2814	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2814	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2817	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2817	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2821	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2822	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2823	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2823	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2828	2010	\$3.00	\$0.00	\$3.00	(\$1.55)	\$1.45
S-WM_CEC	3 - Manufactured	88.088.88.00.2828	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	3 - Manufactured	88.088.88.00.2830	2010	\$3.00	\$0.00	\$3.00	(\$0.57)	\$2.43
S-WM_CEC	3 - Manufactured	88.088.88.00.2830	2011	\$3.00	\$0.00	\$3.00	(\$0.48)	\$2.52

Special Assessments by Tax Authority/Project**Balance Due as of 12/31/2011****Includes Tax Years 1992 - 2011**

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	3 - Manufactured	88.088.88.00.2833	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	3 - Manufactured	88.088.88.00.2843	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2846	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2846	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2847	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2851	2010	\$3.00	\$0.00	\$3.00	(\$2.88)	\$0.12
S-WM_CEC	3 - Manufactured	88.088.88.00.2851	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2860	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2860	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2880	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2882	2010	\$3.00	\$0.00	\$3.00	(\$1.32)	\$1.68
S-WM_CEC	3 - Manufactured	88.088.88.00.2882	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2883	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2883	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2887	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2887	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2892	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2893	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2895	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2895	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2896	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2897	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2897	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2903	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2903	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2904	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2907	2010	\$3.00	\$0.00	\$3.00	(\$2.01)	\$0.99
S-WM_CEC	3 - Manufactured	88.088.88.00.2907	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2910	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2911	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2925	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2934	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2934	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	3 - Manufactured	88.088.88.00.2935	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2939	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2939	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2940	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2940	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2948	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2949	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2949	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	3 - Manufactured	88.088.88.00.2953	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2955	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2955	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2959	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2962	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2964	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2964	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2965	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2965	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2968	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2968	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2970	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2970	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2971	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2971	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2972	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2972	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2980	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2980	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2981	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2982	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2984	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2985	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2991	2010	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	3 - Manufactured	88.088.88.00.2991	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	3 - Manufactured	88.088.88.00.2993	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	3 - Manufactured	88.088.88.00.2995	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2996	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2997	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3000	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3000	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3003	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3005	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3005	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3008	2010	\$3.00	\$0.00	\$3.00	(\$1.34)	\$1.66
S-WM_CEC	3 - Manufactured	88.088.88.00.3016	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3027	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3027	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3030	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3030	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3050	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3051	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3051	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3052	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3054	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3057	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3065	2010	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	3 - Manufactured	88.088.88.00.3065	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3070	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3074	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3074	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3083	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3089	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3089	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3099	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3105	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3110	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3113	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	3 - Manufactured	88.088.88.00.3113	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3122	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3123	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3123	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3124	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3126	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3129	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3129	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3130	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3130	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3136	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3140	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3144	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3150	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3150	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3151	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3152	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3153	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3165	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3165	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3167	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3168	2011	\$3.00	\$0.00	\$3.00	(\$1.38)	\$1.62
S-WM_CEC	3 - Manufactured	88.088.88.00.3172	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3179	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3179	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3182	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3182	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3187	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3187	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3196	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3196	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3197	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3197	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Special Assessments by Tax Authority/Project**Balance Due as of 12/31/2011****Includes Tax Years 1992 - 2011**

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	3 - Manufactured	88.088.88.00.3200	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3202	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3204	2010	\$3.00	\$0.00	\$3.00	(\$0.11)	\$2.89
S-WM_CEC	3 - Manufactured	88.088.88.00.3204	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3207	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3212	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3212	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3213	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3215	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3215	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3227	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3229	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3240	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3244	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3251	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3253	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	3 - Manufactured	88.088.88.00.3258	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3262	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3263	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3264	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3267	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3271	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3282	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3283	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3284	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3295	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3296	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3300	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3302	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3304	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3305	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	3 - Manufactured	88.088.88.00.3309	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3310	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Special Assessments by Tax Authority/Project

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Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	3 - Manufactured	88.088.88.00.3311	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3313	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3316	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3318	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3319	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3323	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3325	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3327	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3331	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3334	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3337	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3339	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3340	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3341	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	3 - Manufactured	88.088.88.00.3342	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3346	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3348	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3350	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3352	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3353	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3354	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	3 - Manufactured	88.088.88.00.3356	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3363	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3367	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3368	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3377	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3383	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3390	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3392	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3393	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3401	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3402	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3407	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	3 - Manufactured	88.088.88.00.3415	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3416	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	3 - Manufactured	88.088.88.00.3430	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3431	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	3 - Manufactured	88.088.88.00.3435	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3436	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3443	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	3 - Manufactured	88.088.88.00.3446	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3448	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3449	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3451	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3456	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3461	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3468	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3469	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3470	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3471	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3474	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3477	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3479	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3480	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3482	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3483	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	3 - Manufactured	88.088.88.00.3485	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3488	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3489	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3491	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3492	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3497	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3498	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3500	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3502	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3504	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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SP WASHINGTON COUNTY								
S-WM_CEC	3 - Manufactured	88.088.88.00.3505	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3506	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3507	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3508	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3511	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3512	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3513	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3514	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3515	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3517	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3518	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3522	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3529	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3531	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3532	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3534	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3535	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Total for S-WM_CEC				\$7,143.00	\$0.00	\$7,143.00	(\$1,372.84)	\$5,770.16
S-WM_CEC0	1 - Real Propert	01.027.22.34.0022	2008	\$3.00	\$0.00	\$3.00	(\$1.51)	\$1.49
S-WM_CEC0	1 - Real Propert	01.027.22.34.0022	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	01.032.20.21.0009	2009	\$3.00	\$0.00	\$3.00	(\$1.70)	\$1.30
S-WM_CEC0	1 - Real Propert	02.030.21.44.0003	2009	\$3.00	\$0.00	\$3.00	(\$1.11)	\$1.89
S-WM_CEC0	1 - Real Propert	03.029.20.31.0005	2008	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC0	1 - Real Propert	03.029.20.31.0005	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	03.030.20.41.0002	2004	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC0	1 - Real Propert	03.030.20.41.0002	2005	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	03.030.20.41.0002	2006	\$3.00	\$0.00	\$3.00	(\$1.37)	\$1.63
S-WM_CEC0	1 - Real Propert	03.030.20.41.0002	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	03.030.20.41.0002	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	03.030.20.41.0002	2009	\$3.00	\$0.00	\$3.00	(\$1.51)	\$1.49
S-WM_CEC0	1 - Real Propert	04.028.21.32.0086	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	04.028.21.32.0086	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	04.028.21.32.0086	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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SP WASHINGTON COUNTY								
S-WM_CEC0	1 - Real Propert	04.028.21.32.0086	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	04.028.21.43.0017	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	04.029.20.11.0071	2009	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC0	1 - Real Propert	04.029.20.14.0032	2008	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC0	1 - Real Propert	04.029.20.14.0032	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	04.029.20.23.0038	2009	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC0	1 - Real Propert	04.029.20.32.0050	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	04.029.21.33.0038	2009	\$3.00	\$0.00	\$3.00	(\$0.43)	\$2.57
S-WM_CEC0	1 - Real Propert	04.032.20.33.0015	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	04.032.20.33.0015	2009	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC0	1 - Real Propert	04.032.21.22.0013	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	04.032.21.22.0013	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	04.032.21.22.0013	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	04.032.21.23.0006	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	04.032.21.23.0006	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	04.032.21.23.0016	2008	\$3.00	\$0.00	\$3.00	(\$0.88)	\$2.12
S-WM_CEC0	1 - Real Propert	04.032.21.23.0016	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	05.027.21.34.0034	2008	\$3.00	\$0.00	\$3.00	(\$2.82)	\$0.18
S-WM_CEC0	1 - Real Propert	05.027.21.41.0006	2009	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC0	1 - Real Propert	05.027.21.41.0051	2009	\$3.00	\$0.00	\$3.00	(\$2.41)	\$0.59
S-WM_CEC0	1 - Real Propert	05.027.21.44.0003	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	05.028.21.13.0032	2009	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC0	1 - Real Propert	05.028.21.13.0105	2006	\$3.00	\$0.00	\$3.00	(\$2.97)	\$0.03
S-WM_CEC0	1 - Real Propert	05.028.21.13.0105	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	05.028.21.13.0105	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	05.028.21.41.0081	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	05.028.21.41.0081	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	05.029.21.13.0003	2004	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	05.029.21.13.0003	2005	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	05.029.21.13.0003	2006	\$3.00	\$0.00	\$3.00	(\$1.80)	\$1.20
S-WM_CEC0	1 - Real Propert	05.031.21.11.0003	2008	\$3.00	\$0.00	\$3.00	(\$0.59)	\$2.41
S-WM_CEC0	1 - Real Propert	05.031.21.11.0003	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	05.032.21.44.0014	2006	\$3.00	\$0.00	\$3.00	(\$2.97)	\$0.03

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Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC0	1 - Real Propert	05.032.21.44.0014	2007	\$3.00	\$0.00	\$3.00	(\$2.98)	\$0.02
S-WM_CEC0	1 - Real Propert	06.028.21.24.0059	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	06.028.21.24.0059	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	06.028.21.24.0059	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	06.028.21.24.0059	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	06.028.21.31.0047	2003	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	06.028.21.31.0047	2004	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	06.028.21.31.0047	2005	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	06.028.21.31.0047	2006	\$3.00	\$0.00	\$3.00	(\$1.79)	\$1.21
S-WM_CEC0	1 - Real Propert	06.028.21.31.0047	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	06.028.21.31.0047	2008	\$3.00	\$0.00	\$3.00	(\$2.78)	\$0.22
S-WM_CEC0	1 - Real Propert	06.028.21.31.0072	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	06.028.21.31.0072	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	06.028.21.32.0030	2008	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC0	1 - Real Propert	06.028.21.32.0030	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	06.029.21.23.0025	2008	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC0	1 - Real Propert	06.029.21.31.0023	2007	\$3.00	\$0.00	\$3.00	(\$1.42)	\$1.58
S-WM_CEC0	1 - Real Propert	06.029.21.31.0023	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	06.029.21.31.0023	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	06.032.20.24.0001	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	06.032.20.24.0001	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	07.027.21.23.0047	2005	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	07.027.21.23.0047	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	07.027.21.23.0047	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	07.027.21.23.0047	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	07.027.21.23.0047	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	07.027.21.31.0090	2008	\$3.00	\$0.00	\$3.00	(\$2.77)	\$0.23
S-WM_CEC0	1 - Real Propert	07.027.21.31.0090	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	07.027.21.33.0023	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	07.027.21.33.0023	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	07.027.21.33.0023	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	07.027.21.33.0023	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	07.027.21.34.0023	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC0	1 - Real Propert	07.027.21.34.0023	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	07.027.21.34.0023	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	07.027.21.34.0023	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	07.027.21.34.0120	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	07.027.21.34.0120	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	07.027.21.34.0120	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	07.028.21.11.0040	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	07.028.21.11.0068	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	07.028.21.22.0009	2009	\$3.00	\$0.00	\$3.00	(\$2.88)	\$0.12
S-WM_CEC0	1 - Real Propert	07.028.21.22.0013	2009	\$3.00	\$0.00	\$3.00	(\$2.79)	\$0.21
S-WM_CEC0	1 - Real Propert	07.028.21.23.0049	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	07.028.21.32.0046	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	07.029.21.11.0037	2009	\$3.00	\$0.00	\$3.00	(\$0.01)	\$2.99
S-WM_CEC0	1 - Real Propert	07.029.21.11.0115	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	07.029.21.23.0030	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	07.029.21.23.0030	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	07.029.21.23.0030	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	08.027.21.11.0050	2008	\$3.00	\$0.00	\$3.00	(\$2.57)	\$0.43
S-WM_CEC0	1 - Real Propert	08.027.21.11.0050	2009	\$3.00	\$0.00	\$3.00	(\$1.44)	\$1.56
S-WM_CEC0	1 - Real Propert	08.027.21.41.0048	2006	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC0	1 - Real Propert	08.027.21.41.0048	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	08.027.21.41.0048	2008	\$3.00	\$0.00	\$3.00	(\$1.98)	\$1.02
S-WM_CEC0	1 - Real Propert	08.027.21.41.0048	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	08.027.21.41.0095	2009	\$3.00	\$0.00	\$3.00	(\$1.93)	\$1.07
S-WM_CEC0	1 - Real Propert	08.027.21.43.0177	2008	\$3.00	\$0.00	\$3.00	(\$2.90)	\$0.10
S-WM_CEC0	1 - Real Propert	08.027.21.43.0177	2009	\$3.00	\$0.00	\$3.00	(\$1.48)	\$1.52
S-WM_CEC0	1 - Real Propert	08.028.21.11.0019	2008	\$3.00	\$0.00	\$3.00	(\$0.27)	\$2.73
S-WM_CEC0	1 - Real Propert	08.028.21.11.0019	2009	\$3.00	\$0.00	\$3.00	(\$1.51)	\$1.49
S-WM_CEC0	1 - Real Propert	08.028.21.33.0073	2009	\$3.00	\$0.00	\$3.00	(\$2.32)	\$0.68
S-WM_CEC0	1 - Real Propert	08.029.21.23.0055	2008	\$3.00	\$0.00	\$3.00	(\$0.72)	\$2.28
S-WM_CEC0	1 - Real Propert	08.029.21.23.0055	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	08.029.21.34.0011	2008	\$3.00	\$0.00	\$3.00	(\$1.85)	\$1.15
S-WM_CEC0	1 - Real Propert	08.029.21.34.0011	2009	\$3.00	\$0.00	\$3.00	(\$1.05)	\$1.95

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC0	1 - Real Propert	08.032.21.11.0062	2009	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC0	1 - Real Propert	08.032.21.24.0062	2009	\$3.00	\$0.00	\$3.00	(\$1.55)	\$1.45
S-WM_CEC0	1 - Real Propert	08.032.21.24.0097	2007	\$3.00	\$0.00	\$3.00	(\$1.78)	\$1.22
S-WM_CEC0	1 - Real Propert	08.032.21.24.0097	2008	\$3.00	\$0.00	\$3.00	(\$0.74)	\$2.26
S-WM_CEC0	1 - Real Propert	08.032.21.24.0097	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	09.027.21.13.0067	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	09.027.21.13.0067	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	09.027.21.21.0028	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	09.027.21.21.0028	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	09.027.21.21.0051	2008	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC0	1 - Real Propert	09.027.21.22.0050	2008	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC0	1 - Real Propert	09.027.21.22.0050	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	09.027.21.24.0003	2008	\$3.00	\$0.00	\$3.00	(\$2.90)	\$0.10
S-WM_CEC0	1 - Real Propert	09.027.21.24.0003	2009	\$3.00	\$0.00	\$3.00	(\$1.38)	\$1.62
S-WM_CEC0	1 - Real Propert	09.027.21.24.0062	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	09.027.21.44.0022	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	09.029.21.13.0004	2006	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC0	1 - Real Propert	09.029.21.13.0004	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	09.029.21.13.0004	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	09.029.21.13.0004	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	09.030.21.21.0004	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	09.030.21.21.0004	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	09.030.21.21.0004	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	09.030.21.34.0003	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	09.032.21.33.0031	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	09.032.21.44.0005	2007	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC0	1 - Real Propert	09.032.21.44.0005	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	09.032.21.44.0005	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	09.032.21.44.0022	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	09.032.21.44.0022	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	09.032.21.44.0022	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	09.032.21.44.0022	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	10.027.20.43.0007	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC0	1 - Real Propert	10.027.21.11.0047	2008	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC0	1 - Real Propert	10.027.21.11.0047	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	10.027.21.14.0037	2006	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC0	1 - Real Propert	10.027.21.14.0037	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	10.027.21.14.0037	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	10.027.21.14.0037	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	10.027.21.23.0053	2005	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC0	1 - Real Propert	10.027.21.23.0053	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	10.027.21.23.0053	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	10.027.21.23.0053	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	10.027.21.23.0053	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	10.027.21.32.0020	2008	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC0	1 - Real Propert	10.027.21.32.0020	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	10.028.20.32.0010	2006	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC0	1 - Real Propert	10.029.20.11.0097	2008	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC0	1 - Real Propert	10.029.20.11.0097	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	10.029.20.14.0032	2009	\$3.00	\$0.00	\$3.00	(\$0.77)	\$2.23
S-WM_CEC0	1 - Real Propert	11.028.20.41.0002	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	11.028.20.41.0002	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	11.028.20.41.0002	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	11.028.20.41.0002	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	11.028.20.42.0119	2008	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC0	1 - Real Propert	11.028.20.42.0119	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	11.028.20.43.0087	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	11.028.20.44.0013	2008	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC0	1 - Real Propert	11.028.20.44.0028	2009	\$3.00	\$0.00	\$3.00	(\$1.79)	\$1.21
S-WM_CEC0	1 - Real Propert	12.027.21.32.0029	2008	\$3.00	\$0.00	\$3.00	(\$2.90)	\$0.10
S-WM_CEC0	1 - Real Propert	12.027.22.12.0025	2008	\$3.00	\$0.00	\$3.00	(\$1.37)	\$1.63
S-WM_CEC0	1 - Real Propert	12.027.22.12.0025	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	12.027.22.12.0093	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	12.027.22.21.0034	2003	\$3.00	\$0.00	\$3.00	(\$1.07)	\$1.93
S-WM_CEC0	1 - Real Propert	12.027.22.21.0034	2004	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	12.027.22.21.0034	2005	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC0	1 - Real Propert	12.027.22.21.0034	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	12.027.22.21.0034	2007	\$3.00	\$0.00	\$3.00	(\$2.07)	\$0.93
S-WM_CEC0	1 - Real Propert	12.027.22.24.0027	2009	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC0	1 - Real Propert	12.027.22.33.0002	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	12.027.22.33.0002	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	12.027.22.33.0059	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	12.027.22.33.0059	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	12.027.22.33.0059	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	12.027.22.33.0059	2009	\$3.00	\$0.00	\$3.00	(\$2.40)	\$0.60
S-WM_CEC0	1 - Real Propert	12.027.22.34.0116	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	12.027.22.41.0046	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	12.027.22.42.0070	2009	\$3.00	\$0.00	\$3.00	(\$0.29)	\$2.71
S-WM_CEC0	1 - Real Propert	13.027.22.11.0062	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	13.027.22.11.0062	2008	\$3.00	\$0.00	\$3.00	(\$2.96)	\$0.04
S-WM_CEC0	1 - Real Propert	13.027.22.21.0027	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	13.027.22.21.0035	2008	\$3.00	\$0.00	\$3.00	(\$0.20)	\$2.80
S-WM_CEC0	1 - Real Propert	13.027.22.21.0035	2009	\$3.00	\$0.00	\$3.00	(\$0.09)	\$2.91
S-WM_CEC0	1 - Real Propert	13.027.22.21.0043	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	13.029.21.24.0005	2006	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC0	1 - Real Propert	13.029.21.32.0070	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	13.029.21.34.0025	2009	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC0	1 - Real Propert	13.029.21.43.0007	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	13.029.21.43.0007	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	13.029.21.43.0007	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	13.031.21.31.0002	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	13.031.21.31.0002	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	13.031.21.31.0002	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	13.031.21.31.0002	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	13.032.20.23.0006	2009	\$3.00	\$0.00	\$3.00	(\$0.91)	\$2.09
S-WM_CEC0	1 - Real Propert	13.032.20.24.0006	2008	\$3.00	\$0.00	\$3.00	(\$2.75)	\$0.25
S-WM_CEC0	1 - Real Propert	13.032.20.24.0006	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	13.032.21.34.0027	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	13.032.21.34.0027	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Special Assessments by Tax Authority/Project**Balance Due as of 12/31/2011****Includes Tax Years 1992 - 2011**

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC0	1 - Real Propert	13.032.21.34.0027	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	13.032.21.34.0027	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	14.028.20.12.0085	2009	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC0	1 - Real Propert	14.028.20.21.0087	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	14.028.21.22.0125	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	14.028.21.22.0125	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	14.028.21.23.0015	2009	\$3.00	\$0.00	\$3.00	(\$0.30)	\$2.70
S-WM_CEC0	1 - Real Propert	14.028.21.41.0034	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	14.032.21.31.0038	2008	\$3.00	\$0.00	\$3.00	(\$2.90)	\$0.10
S-WM_CEC0	1 - Real Propert	15.027.21.11.0036	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	15.027.21.22.0062	2009	\$3.00	\$0.00	\$3.00	(\$1.34)	\$1.66
S-WM_CEC0	1 - Real Propert	15.027.21.33.0038	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	15.027.21.41.0043	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	15.027.21.41.0043	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	15.028.21.23.0036	2003	\$3.00	\$0.00	\$3.00	(\$2.08)	\$0.92
S-WM_CEC0	1 - Real Propert	15.028.21.23.0036	2004	\$3.00	\$0.00	\$3.00	(\$0.66)	\$2.34
S-WM_CEC0	1 - Real Propert	15.028.21.23.0036	2005	\$3.00	\$0.00	\$3.00	(\$0.96)	\$2.04
S-WM_CEC0	1 - Real Propert	15.028.21.24.0061	2006	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC0	1 - Real Propert	15.028.21.24.0061	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	15.028.21.24.0061	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	15.028.21.24.0061	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	15.028.21.34.0034	2007	\$3.00	\$0.00	\$3.00	(\$2.90)	\$0.10
S-WM_CEC0	1 - Real Propert	15.028.21.34.0034	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	15.028.21.34.0034	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	15.029.21.33.0018	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	15.029.21.33.0018	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	15.029.21.33.0018	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	15.029.21.33.0029	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	15.029.21.33.0029	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	15.032.21.31.0023	2009	\$3.00	\$0.00	\$3.00	(\$2.63)	\$0.37
S-WM_CEC0	1 - Real Propert	15.032.21.32.0041	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	16.027.21.11.0055	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	16.027.21.11.0055	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC0	1 - Real Propert	16.027.21.12.0009	2005	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	16.027.21.12.0009	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	16.027.21.12.0009	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	16.027.21.12.0009	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	16.027.21.12.0009	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	16.027.21.14.0093	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	16.027.21.14.0093	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	16.027.21.22.0064	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	16.027.21.22.0064	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	16.027.21.22.0064	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	16.027.21.23.0027	2009	\$3.00	\$0.00	\$3.00	(\$2.28)	\$0.72
S-WM_CEC0	1 - Real Propert	16.027.21.23.0049	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	16.027.21.24.0036	2009	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC0	1 - Real Propert	16.027.21.31.0078	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	16.027.21.33.0012	2007	\$3.00	\$0.00	\$3.00	(\$1.47)	\$1.53
S-WM_CEC0	1 - Real Propert	16.027.21.33.0012	2008	\$3.00	\$0.00	\$3.00	(\$0.13)	\$2.87
S-WM_CEC0	1 - Real Propert	16.027.21.34.0072	2007	\$3.00	\$0.00	\$3.00	(\$1.55)	\$1.45
S-WM_CEC0	1 - Real Propert	16.027.21.34.0075	2005	\$3.00	\$0.00	\$3.00	(\$0.66)	\$2.34
S-WM_CEC0	1 - Real Propert	16.027.21.34.0075	2007	\$3.00	\$0.00	\$3.00	(\$0.44)	\$2.56
S-WM_CEC0	1 - Real Propert	16.027.21.41.0050	2009	\$3.00	\$0.00	\$3.00	(\$0.77)	\$2.23
S-WM_CEC0	1 - Real Propert	16.027.21.43.0065	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	16.027.21.43.0065	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	16.027.21.44.0040	2008	\$3.00	\$0.00	\$3.00	(\$1.48)	\$1.52
S-WM_CEC0	1 - Real Propert	16.027.21.44.0040	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	16.028.21.14.0046	2003	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	16.028.21.14.0046	2004	\$3.00	\$0.00	\$3.00	(\$2.30)	\$0.70
S-WM_CEC0	1 - Real Propert	16.028.21.32.0016	2005	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	16.028.21.32.0016	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	16.028.21.32.0016	2007	\$3.00	\$0.00	\$3.00	(\$0.55)	\$2.45
S-WM_CEC0	1 - Real Propert	16.028.21.42.0048	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	16.028.21.42.0048	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	16.029.20.23.0006	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	16.029.20.23.0006	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC0	1 - Real Propert	16.029.20.23.0006	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	16.029.21.14.0010	2009	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC0	1 - Real Propert	16.030.21.41.0004	2009	\$3.00	\$0.00	\$3.00	(\$1.40)	\$1.60
S-WM_CEC0	1 - Real Propert	16.031.21.33.0052	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	16.032.21.24.0034	2009	\$3.00	\$0.00	\$3.00	(\$2.25)	\$0.75
S-WM_CEC0	1 - Real Propert	16.032.21.24.0104	2008	\$3.00	\$0.00	\$3.00	(\$0.94)	\$2.06
S-WM_CEC0	1 - Real Propert	16.032.21.24.0104	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	17.027.21.12.0087	2008	\$3.00	\$0.00	\$3.00	(\$2.87)	\$0.13
S-WM_CEC0	1 - Real Propert	17.027.21.12.0087	2009	\$3.00	\$0.00	\$3.00	(\$2.91)	\$0.09
S-WM_CEC0	1 - Real Propert	17.027.21.14.0022	2006	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC0	1 - Real Propert	17.027.21.14.0022	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	17.027.21.14.0022	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	17.027.21.14.0022	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	17.028.21.12.0037	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	17.028.21.12.0088	2008	\$3.00	\$0.00	\$3.00	(\$2.75)	\$0.25
S-WM_CEC0	1 - Real Propert	17.028.21.12.0088	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	17.028.21.13.0029	2007	\$3.00	\$0.00	\$3.00	(\$2.06)	\$0.94
S-WM_CEC0	1 - Real Propert	17.028.21.13.0029	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	17.028.21.13.0029	2009	\$3.00	\$0.00	\$3.00	(\$2.51)	\$0.49
S-WM_CEC0	1 - Real Propert	17.028.21.21.0014	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	17.028.21.23.0014	2006	\$3.00	\$0.00	\$3.00	(\$2.90)	\$0.10
S-WM_CEC0	1 - Real Propert	17.028.21.23.0014	2007	\$3.00	\$0.00	\$3.00	(\$2.95)	\$0.05
S-WM_CEC0	1 - Real Propert	17.028.21.23.0014	2008	\$3.00	\$0.00	\$3.00	(\$2.77)	\$0.23
S-WM_CEC0	1 - Real Propert	17.029.21.22.0001	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	17.030.21.41.0008	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	17.030.21.41.0013	2007	\$3.00	\$0.00	\$3.00	(\$1.25)	\$1.75
S-WM_CEC0	1 - Real Propert	17.030.21.41.0013	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	17.030.21.41.0013	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	17.032.21.31.0015	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	17.032.21.31.0015	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	17.032.21.31.0016	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	17.032.21.31.0024	2004	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC0	1 - Real Propert	17.032.21.31.0024	2005	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC0	1 - Real Propert	17.032.21.31.0024	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	17.032.21.31.0024	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	18.027.21.14.0012	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	18.027.21.21.0106	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	18.027.21.21.0106	2008	\$3.00	\$0.00	\$3.00	(\$0.68)	\$2.32
S-WM_CEC0	1 - Real Propert	18.027.21.21.0106	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	18.027.21.21.0109	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	18.027.21.22.0038	2005	\$3.00	\$0.00	\$3.00	(\$1.24)	\$1.76
S-WM_CEC0	1 - Real Propert	18.027.21.22.0038	2006	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC0	1 - Real Propert	18.027.21.22.0043	2007	\$3.00	\$0.00	\$3.00	(\$2.13)	\$0.87
S-WM_CEC0	1 - Real Propert	18.027.21.22.0043	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	18.027.21.22.0043	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	18.027.21.22.0090	2007	\$3.00	\$0.00	\$3.00	(\$2.84)	\$0.16
S-WM_CEC0	1 - Real Propert	18.027.21.22.0090	2008	\$3.00	\$0.00	\$3.00	(\$2.11)	\$0.89
S-WM_CEC0	1 - Real Propert	18.027.21.22.0090	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	18.027.21.23.0098	2008	\$3.00	\$0.00	\$3.00	(\$2.75)	\$0.25
S-WM_CEC0	1 - Real Propert	18.027.21.24.0018	2007	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC0	1 - Real Propert	18.027.21.24.0018	2008	\$3.00	\$0.00	\$3.00	(\$0.32)	\$2.68
S-WM_CEC0	1 - Real Propert	18.027.21.24.0018	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	18.027.21.24.0046	2005	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC0	1 - Real Propert	18.027.21.24.0046	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	18.027.21.24.0046	2008	\$3.00	\$0.00	\$3.00	(\$0.67)	\$2.33
S-WM_CEC0	1 - Real Propert	18.027.21.24.0046	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	18.027.21.42.0026	2007	\$3.00	\$0.00	\$3.00	(\$2.96)	\$0.04
S-WM_CEC0	1 - Real Propert	18.027.21.42.0026	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	18.027.21.42.0026	2009	\$3.00	\$0.00	\$3.00	(\$1.38)	\$1.62
S-WM_CEC0	1 - Real Propert	18.028.21.31.0097	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	18.028.21.34.0102	2005	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	18.028.21.34.0102	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	18.028.21.34.0102	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	18.028.21.34.0102	2008	\$3.00	\$0.00	\$3.00	(\$1.16)	\$1.84
S-WM_CEC0	1 - Real Propert	18.029.21.12.0114	2005	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC0	1 - Real Propert	18.029.21.12.0114	2006	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC0	1 - Real Propert	18.029.21.12.0114	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	18.029.21.12.0114	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	18.029.21.12.0114	2009	\$3.00	\$0.00	\$3.00	(\$2.40)	\$0.60
S-WM_CEC0	1 - Real Propert	18.029.21.13.0062	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	18.029.21.13.0062	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	18.029.21.13.0062	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	18.029.21.13.0062	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	18.029.21.22.0127	2008	\$3.00	\$0.00	\$3.00	(\$1.31)	\$1.69
S-WM_CEC0	1 - Real Propert	18.029.21.23.0155	2009	\$3.00	\$0.00	\$3.00	(\$2.94)	\$0.06
S-WM_CEC0	1 - Real Propert	18.029.21.43.0015	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	18.029.21.43.0015	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	18.031.19.44.0004	2008	\$3.00	\$0.00	\$3.00	(\$2.46)	\$0.54
S-WM_CEC0	1 - Real Propert	18.031.19.44.0004	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	18.031.21.42.0150	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	18.031.21.42.0150	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	18.032.20.32.0008	2007	\$3.00	\$0.00	\$3.00	(\$2.95)	\$0.05
S-WM_CEC0	1 - Real Propert	18.032.20.32.0008	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	18.032.21.34.0035	2007	\$3.00	\$0.00	\$3.00	(\$2.75)	\$0.25
S-WM_CEC0	1 - Real Propert	19.027.21.44.0066	2009	\$3.00	\$0.00	\$3.00	(\$2.43)	\$0.57
S-WM_CEC0	1 - Real Propert	19.029.21.14.0107	2007	\$3.00	\$0.00	\$3.00	(\$2.64)	\$0.36
S-WM_CEC0	1 - Real Propert	19.029.21.14.0107	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	19.029.21.14.0107	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	19.029.21.42.0046	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	19.030.20.21.0034	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	19.031.21.23.0025	2009	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC0	1 - Real Propert	19.032.20.43.0001	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	19.032.21.41.0022	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	20.027.21.22.0032	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	20.027.21.22.0037	2007	\$3.00	\$0.00	\$3.00	(\$0.36)	\$2.64
S-WM_CEC0	1 - Real Propert	20.027.21.22.0037	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	20.027.21.23.0006	2006	\$3.00	\$0.00	\$3.00	(\$1.34)	\$1.66
S-WM_CEC0	1 - Real Propert	20.027.21.23.0006	2007	\$3.00	\$0.00	\$3.00	(\$1.78)	\$1.22
S-WM_CEC0	1 - Real Propert	20.027.21.23.0006	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC0	1 - Real Propert	20.027.21.23.0006	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	20.027.21.23.0089	2009	\$3.00	\$0.00	\$3.00	(\$1.51)	\$1.49
S-WM_CEC0	1 - Real Propert	20.027.21.31.0139	2006	\$3.00	\$0.00	\$3.00	(\$1.33)	\$1.67
S-WM_CEC0	1 - Real Propert	20.027.21.31.0139	2007	\$3.00	\$0.00	\$3.00	(\$2.30)	\$0.70
S-WM_CEC0	1 - Real Propert	20.027.21.31.0139	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	20.027.21.31.0139	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	20.027.21.32.0060	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	20.027.21.32.0060	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	20.027.21.33.0151	2005	\$3.00	\$0.00	\$3.00	(\$2.93)	\$0.07
S-WM_CEC0	1 - Real Propert	20.027.21.33.0151	2006	\$3.00	\$0.00	\$3.00	(\$2.91)	\$0.09
S-WM_CEC0	1 - Real Propert	20.027.21.33.0151	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	20.027.21.33.0151	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	20.027.21.33.0151	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	20.027.21.33.0185	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	20.027.21.33.0185	2008	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC0	1 - Real Propert	20.027.21.33.0185	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	20.027.21.33.0201	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	20.028.21.22.0025	2008	\$3.00	\$0.00	\$3.00	(\$1.39)	\$1.61
S-WM_CEC0	1 - Real Propert	20.028.21.22.0025	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	20.028.21.22.0061	2006	\$3.00	\$0.00	\$3.00	(\$2.93)	\$0.07
S-WM_CEC0	1 - Real Propert	20.028.21.22.0061	2007	\$3.00	\$0.00	\$3.00	(\$1.42)	\$1.58
S-WM_CEC0	1 - Real Propert	20.028.21.22.0061	2008	\$3.00	\$0.00	\$3.00	(\$2.75)	\$0.25
S-WM_CEC0	1 - Real Propert	20.028.21.22.0061	2009	\$3.00	\$0.00	\$3.00	(\$0.51)	\$2.49
S-WM_CEC0	1 - Real Propert	20.028.21.44.0095	2009	\$3.00	\$0.00	\$3.00	(\$0.20)	\$2.80
S-WM_CEC0	1 - Real Propert	20.029.21.42.0072	2007	\$3.00	\$0.00	\$3.00	(\$1.56)	\$1.44
S-WM_CEC0	1 - Real Propert	20.029.21.42.0072	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	20.030.20.33.0022	2009	\$3.00	\$0.00	\$3.00	(\$1.47)	\$1.53
S-WM_CEC0	1 - Real Propert	20.030.20.41.0012	2008	\$3.00	\$0.00	\$3.00	(\$2.76)	\$0.24
S-WM_CEC0	1 - Real Propert	20.030.21.31.0019	2009	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC0	1 - Real Propert	20.030.21.42.0014	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	20.030.21.42.0014	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	20.030.21.42.0026	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	20.031.21.11.0025	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC0	1 - Real Propert	20.031.21.23.0038	2007	\$3.00	\$0.00	\$3.00	(\$1.51)	\$1.49
S-WM_CEC0	1 - Real Propert	20.031.21.23.0038	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	20.031.21.23.0038	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	20.031.21.24.0045	2009	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC0	1 - Real Propert	21.027.21.11.0004	2009	\$3.00	\$0.00	\$3.00	(\$1.69)	\$1.31
S-WM_CEC0	1 - Real Propert	21.027.21.11.0057	2009	\$3.00	\$0.00	\$3.00	(\$2.22)	\$0.78
S-WM_CEC0	1 - Real Propert	21.030.20.13.0044	2008	\$3.00	\$0.00	\$3.00	(\$1.57)	\$1.43
S-WM_CEC0	1 - Real Propert	21.030.20.13.0044	2009	\$3.00	\$0.00	\$3.00	(\$2.19)	\$0.81
S-WM_CEC0	1 - Real Propert	21.030.20.13.0089	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	21.030.20.13.0089	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	21.030.20.14.0007	2007	\$3.00	\$0.00	\$3.00	(\$2.75)	\$0.25
S-WM_CEC0	1 - Real Propert	21.030.20.14.0007	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	21.030.20.14.0007	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	21.030.20.34.0009	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	21.030.21.41.0001	2008	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC0	1 - Real Propert	22.027.21.23.0070	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	22.027.21.23.0070	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	22.027.21.23.0070	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	22.027.21.23.0104	2005	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	22.027.21.23.0104	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	22.027.21.23.0104	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	22.027.21.23.0104	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	22.027.21.23.0104	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	22.028.21.42.0019	2006	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC0	1 - Real Propert	22.028.21.42.0019	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	22.028.21.42.0019	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	22.028.21.42.0019	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	22.030.21.43.0004	2005	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC0	1 - Real Propert	22.030.21.43.0004	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	22.030.21.43.0004	2007	\$3.00	\$0.00	\$3.00	(\$2.30)	\$0.70
S-WM_CEC0	1 - Real Propert	23.028.21.12.0018	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	23.028.21.14.0133	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	23.030.21.13.0009	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC0	1 - Real Propert	23.030.21.13.0009	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	23.032.20.12.0015	2009	\$3.00	\$0.00	\$3.00	(\$0.81)	\$2.19
S-WM_CEC0	1 - Real Propert	24.027.22.43.0006	2009	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC0	1 - Real Propert	24.028.21.22.0003	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	24.028.21.43.0001	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	24.028.21.43.0001	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	24.029.21.33.0012	2009	\$3.00	\$0.00	\$3.00	(\$1.38)	\$1.62
S-WM_CEC0	1 - Real Propert	24.032.21.14.0010	2009	\$3.00	\$0.00	\$3.00	(\$2.96)	\$0.04
S-WM_CEC0	1 - Real Propert	25.028.21.14.0004	2008	\$3.00	\$0.00	\$3.00	(\$2.69)	\$0.31
S-WM_CEC0	1 - Real Propert	25.028.21.14.0004	2009	\$3.00	\$0.00	\$3.00	(\$2.08)	\$0.92
S-WM_CEC0	1 - Real Propert	25.028.22.32.0030	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	25.028.22.32.0030	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	25.028.22.34.0029	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	25.028.22.34.0029	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	25.028.22.34.0029	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	25.031.20.32.0004	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	25.031.20.32.0004	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	26.028.22.44.0036	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	26.028.22.44.0036	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	26.031.20.33.0015	2008	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC0	1 - Real Propert	26.031.20.33.0015	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	26.031.20.44.0064	2009	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC0	1 - Real Propert	27.032.21.12.0002	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	27.032.21.12.0002	2009	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC0	1 - Real Propert	28.028.20.24.0001	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	28.028.20.24.0001	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	28.028.20.24.0001	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	28.029.20.33.0002	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	28.029.20.33.0005	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	28.029.20.34.0006	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	28.029.21.44.0001	2008	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC0	1 - Real Propert	28.029.21.44.0001	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	28.030.20.24.0025	2005	\$3.00	\$0.00	\$3.00	(\$0.43)	\$2.57

Special Assessments by Tax Authority/Project

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Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC0	1 - Real Propert	28.030.20.24.0025	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	28.030.20.24.0025	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	28.030.20.24.0025	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	28.030.20.24.0025	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	28.030.20.24.0061	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	28.030.20.24.0099	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	28.030.20.24.0099	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	28.030.20.24.0099	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	28.030.20.24.0099	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	28.030.20.32.0075	2005	\$3.00	\$0.00	\$3.00	(\$0.52)	\$2.48
S-WM_CEC0	1 - Real Propert	28.030.20.32.0075	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	28.030.20.32.0075	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	28.030.20.32.0107	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	28.030.20.33.0022	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	28.030.20.43.0111	2009	\$3.00	\$0.00	\$3.00	(\$2.97)	\$0.03
S-WM_CEC0	1 - Real Propert	28.030.21.31.0003	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	28.031.21.42.0006	2005	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	28.031.21.42.0006	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	28.031.21.42.0006	2007	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC0	1 - Real Propert	28.031.21.42.0006	2008	\$3.00	\$0.00	\$3.00	(\$1.61)	\$1.39
S-WM_CEC0	1 - Real Propert	28.032.20.14.0005	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	28.032.20.31.0006	2009	\$3.00	\$0.00	\$3.00	(\$2.71)	\$0.29
S-WM_CEC0	1 - Real Propert	29.029.21.13.0074	2007	\$3.00	\$0.00	\$3.00	(\$1.47)	\$1.53
S-WM_CEC0	1 - Real Propert	29.029.21.13.0074	2009	\$3.00	\$0.00	\$3.00	(\$0.91)	\$2.09
S-WM_CEC0	1 - Real Propert	29.029.21.24.0068	2009	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC0	1 - Real Propert	29.030.20.32.0018	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	29.030.20.32.0018	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	29.030.20.32.0018	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	29.030.20.32.0018	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	29.030.20.32.0034	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	29.030.20.44.0026	2009	\$3.00	\$0.00	\$3.00	(\$2.91)	\$0.09
S-WM_CEC0	1 - Real Propert	29.030.21.24.0072	2008	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC0	1 - Real Propert	29.030.21.24.0072	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC0	1 - Real Propert	29.030.21.31.0141	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	29.030.21.31.0213	2007	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC0	1 - Real Propert	29.030.21.31.0213	2008	\$3.00	\$0.00	\$3.00	(\$2.87)	\$0.13
S-WM_CEC0	1 - Real Propert	29.030.21.31.0213	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	29.030.21.34.0038	2007	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC0	1 - Real Propert	29.030.21.34.0038	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	29.030.21.34.0038	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	29.030.21.34.0183	2008	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC0	1 - Real Propert	29.030.21.34.0183	2009	\$3.00	\$0.00	\$3.00	(\$2.95)	\$0.05
S-WM_CEC0	1 - Real Propert	29.030.21.42.0056	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	29.030.21.42.0056	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	29.030.21.42.0056	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	29.030.21.43.0092	2009	\$3.00	\$0.00	\$3.00	(\$1.31)	\$1.69
S-WM_CEC0	1 - Real Propert	29.031.21.21.0031	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	30.027.20.43.0004	2007	\$3.00	\$0.00	\$3.00	(\$1.82)	\$1.18
S-WM_CEC0	1 - Real Propert	30.027.20.43.0004	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	30.027.20.43.0004	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	30.029.21.41.0083	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	30.029.21.41.0083	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	30.029.21.44.0043	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	30.030.21.23.0049	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	30.030.21.23.0049	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	30.030.21.23.0049	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	30.030.21.31.0053	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	30.030.21.31.0053	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	30.030.21.31.0053	2008	\$3.00	\$0.00	\$3.00	(\$1.05)	\$1.95
S-WM_CEC0	1 - Real Propert	30.030.21.31.0053	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	30.032.20.44.0015	2006	\$3.00	\$0.00	\$3.00	(\$2.89)	\$0.11
S-WM_CEC0	1 - Real Propert	30.032.20.44.0015	2007	\$3.00	\$0.00	\$3.00	(\$1.42)	\$1.58
S-WM_CEC0	1 - Real Propert	30.032.20.44.0015	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	30.032.20.44.0015	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	31.027.20.33.0002	2005	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC0	1 - Real Propert	31.027.20.33.0002	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Special Assessments by Tax Authority/Project**Balance Due as of 12/31/2011****Includes Tax Years 1992 - 2011**

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC0	1 - Real Propert	31.027.20.33.0002	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	31.029.20.41.0001	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	31.029.20.41.0001	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	31.029.21.13.0017	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	31.029.21.13.0017	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	31.029.21.14.0036	2009	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC0	1 - Real Propert	31.029.21.14.0037	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	31.029.21.14.0091	2009	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC0	1 - Real Propert	31.029.21.23.0100	2009	\$3.00	\$0.00	\$3.00	(\$0.53)	\$2.47
S-WM_CEC0	1 - Real Propert	31.029.21.24.0045	2006	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC0	1 - Real Propert	31.029.21.24.0045	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	31.029.21.24.0045	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	31.029.21.24.0045	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	31.029.21.32.0132	2009	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC0	1 - Real Propert	31.030.20.14.0061	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	31.030.20.14.0061	2007	\$3.00	\$0.00	\$3.00	(\$1.36)	\$1.64
S-WM_CEC0	1 - Real Propert	31.030.20.14.0061	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	31.030.20.14.0061	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	31.032.20.11.0013	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	31.032.20.11.0013	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	31.032.20.14.0072	2008	\$3.00	\$0.00	\$3.00	(\$1.44)	\$1.56
S-WM_CEC0	1 - Real Propert	31.032.20.14.0072	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	32.029.21.42.0030	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	32.029.21.42.0030	2008	\$3.00	\$0.00	\$3.00	(\$0.02)	\$2.98
S-WM_CEC0	1 - Real Propert	32.029.21.42.0066	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	32.029.21.42.0066	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	32.030.20.12.0001	2006	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC0	1 - Real Propert	32.030.20.12.0001	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	32.030.20.12.0001	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	32.030.20.12.0001	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	32.030.20.14.0032	2005	\$3.00	\$0.00	\$3.00	(\$1.73)	\$1.27
S-WM_CEC0	1 - Real Propert	32.030.20.14.0032	2006	\$3.00	\$0.00	\$3.00	(\$0.95)	\$2.05
S-WM_CEC0	1 - Real Propert	32.030.20.14.0032	2007	\$3.00	\$0.00	\$3.00	(\$0.20)	\$2.80

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC0	1 - Real Propert	32.030.20.23.0026	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	32.030.20.23.0026	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	32.030.21.22.0012	2004	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	32.030.21.22.0012	2005	\$3.00	\$0.00	\$3.00	(\$2.80)	\$0.20
S-WM_CEC0	1 - Real Propert	32.030.21.23.0007	2007	\$3.00	\$0.00	\$3.00	(\$2.89)	\$0.11
S-WM_CEC0	1 - Real Propert	32.030.21.23.0007	2009	\$3.00	\$0.00	\$3.00	(\$0.55)	\$2.45
S-WM_CEC0	1 - Real Propert	33.027.20.11.0009	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	33.027.20.11.0009	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	33.029.20.11.0002	2008	\$3.00	\$0.00	\$3.00	(\$2.87)	\$0.13
S-WM_CEC0	1 - Real Propert	33.029.20.11.0002	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	33.029.21.21.0014	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	33.030.20.11.0136	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	33.030.20.12.0087	2009	\$3.00	\$0.00	\$3.00	(\$0.14)	\$2.86
S-WM_CEC0	1 - Real Propert	33.030.20.13.0061	2005	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC0	1 - Real Propert	33.030.20.13.0061	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	33.030.20.13.0061	2007	\$3.00	\$0.00	\$3.00	(\$1.01)	\$1.99
S-WM_CEC0	1 - Real Propert	33.030.20.13.0061	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	33.030.20.13.0061	2009	\$3.00	\$0.00	\$3.00	(\$1.45)	\$1.55
S-WM_CEC0	1 - Real Propert	33.030.20.13.0065	2008	\$3.00	\$0.00	\$3.00	(\$1.18)	\$1.82
S-WM_CEC0	1 - Real Propert	33.030.20.13.0065	2009	\$3.00	\$0.00	\$3.00	(\$1.56)	\$1.44
S-WM_CEC0	1 - Real Propert	33.030.20.21.0102	2009	\$3.00	\$0.00	\$3.00	(\$1.18)	\$1.82
S-WM_CEC0	1 - Real Propert	33.030.20.34.0025	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	33.032.20.34.0017	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	34.029.21.21.0003	2009	\$3.00	\$0.00	\$3.00	(\$1.06)	\$1.94
S-WM_CEC0	1 - Real Propert	34.030.20.22.0028	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	34.030.20.22.0028	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	34.030.20.23.0037	2009	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC0	1 - Real Propert	34.030.20.31.0172	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	34.030.20.31.0180	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	34.030.20.42.0010	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	34.030.21.21.0001	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	34.030.21.43.0002	2009	\$3.00	\$0.00	\$3.00	(\$2.64)	\$0.36
S-WM_CEC0	1 - Real Propert	34.031.21.11.0002	2009	\$3.00	\$0.00	\$3.00	(\$1.22)	\$1.78

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC0	1 - Real Propert	35.028.22.14.0041	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	35.028.22.14.0041	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	35.028.22.14.0041	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	35.028.22.14.0065	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	35.029.20.34.0044	2007	\$3.00	\$0.00	\$3.00	(\$2.26)	\$0.74
S-WM_CEC0	1 - Real Propert	35.029.20.41.0021	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	35.029.20.41.0021	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	35.031.20.22.0023	2008	\$3.00	\$0.00	\$3.00	(\$2.68)	\$0.32
S-WM_CEC0	1 - Real Propert	35.031.20.22.0023	2009	\$3.00	\$0.00	\$3.00	(\$2.17)	\$0.83
S-WM_CEC0	1 - Real Propert	36.028.22.13.0026	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	36.028.22.21.0002	2008	\$51.00	\$0.00	\$51.00	(\$25.50)	\$25.50
S-WM_CEC0	1 - Real Propert	36.028.22.21.0002	2009	\$54.00	\$0.00	\$54.00	(\$32.41)	\$21.59
S-WM_CEC0	1 - Real Propert	36.028.22.21.0018	2008	\$51.00	\$0.00	\$51.00	(\$25.50)	\$25.50
S-WM_CEC0	1 - Real Propert	36.028.22.21.0018	2009	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
S-WM_CEC0	1 - Real Propert	36.028.22.24.0053	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	36.028.22.24.0053	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	36.028.22.31.0076	2008	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC0	1 - Real Propert	36.028.22.33.0011	2009	\$3.00	\$0.00	\$3.00	(\$2.94)	\$0.06
S-WM_CEC0	1 - Real Propert	36.030.21.33.0006	2007	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC0	1 - Real Propert	36.030.21.33.0006	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	36.031.21.34.0005	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0016	2005	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0016	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0016	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0016	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0016	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0049	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0071	2005	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0154	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0168	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0216	2005	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0221	2007	\$3.00	\$0.00	\$3.00	(\$0.87)	\$2.13
S-WM_CEC0	3 - Manufactured	88.088.88.00.0221	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC0	3 - Manufactured	88.088.88.00.0221	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0275	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0275	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0287	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0303	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0313	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0360	2005	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0369	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0375	2005	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0375	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0375	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0375	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0375	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0378	2005	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0378	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0380	2005	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0380	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0380	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0419	2003	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0419	2005	\$3.00	\$0.00	\$3.00	(\$0.98)	\$2.02
S-WM_CEC0	3 - Manufactured	88.088.88.00.0419	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0419	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0419	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0476	2005	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0512	2005	\$3.00	\$0.00	\$3.00	(\$0.46)	\$2.54
S-WM_CEC0	3 - Manufactured	88.088.88.00.0512	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0521	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0521	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0523	2005	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0537	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0547	2005	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0550	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0562	2003	\$3.00	\$0.00	\$3.00	(\$1.09)	\$1.91

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC0	3 - Manufactured	88.088.88.00.0562	2004	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0562	2005	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0568	2009	\$3.00	\$0.00	\$3.00	(\$2.03)	\$0.97
S-WM_CEC0	3 - Manufactured	88.088.88.00.0595	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0595	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0595	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0595	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0603	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0603	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0603	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0603	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0617	2005	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0617	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0617	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0631	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0704	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0704	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0705	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0718	2005	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0718	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0778	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0778	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0778	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0778	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0803	2005	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0803	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0803	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0803	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0803	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0815	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0818	2009	\$3.00	\$0.00	\$3.00	(\$0.38)	\$2.62
S-WM_CEC0	3 - Manufactured	88.088.88.00.0825	2005	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0834	2005	\$3.00	\$0.00	\$3.00	(\$1.15)	\$1.85

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC0	3 - Manufactured	88.088.88.00.0834	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0834	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0834	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0870	2005	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0870	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0870	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0870	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0874	2005	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0874	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0874	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0874	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0875	2005	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0875	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0875	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0875	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0887	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0888	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0904	2005	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0904	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0904	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0909	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0909	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0910	2005	\$3.00	\$0.00	\$3.00	(\$1.37)	\$1.63
S-WM_CEC0	3 - Manufactured	88.088.88.00.0925	2005	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0925	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0925	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0934	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0937	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0949	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.1072	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.1074	2005	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.1074	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.1077	2005	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Special Assessments by Tax Authority/Project**Balance Due as of 12/31/2011****Includes Tax Years 1992 - 2011**

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC0	3 - Manufactured	88.088.88.00.1104	2005	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.1142	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.1159	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.1162	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.1164	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.1175	2003	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.1175	2004	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.1175	2005	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.1187	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.1193	2005	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.1193	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.1193	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.1193	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.1193	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.1208	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.1208	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.1211	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.1211	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.1211	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.1211	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.1248	2003	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.1270	2003	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.1271	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.1296	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.1304	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.1447	2003	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.1464	2003	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.1505	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.1505	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.1546	2007	\$3.00	\$0.00	\$3.00	(\$2.88)	\$0.12
S-WM_CEC0	3 - Manufactured	88.088.88.00.1546	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.1546	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.1552	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC0	3 - Manufactured	88.088.88.00.1558	2006	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC0	3 - Manufactured	88.088.88.00.1562	2009	\$3.00	\$0.00	\$3.00	(\$0.28)	\$2.72
S-WM_CEC0	3 - Manufactured	88.088.88.00.1595	2007	\$3.00	\$0.00	\$3.00	(\$0.27)	\$2.73
S-WM_CEC0	3 - Manufactured	88.088.88.00.1595	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.1595	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.1607	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.1607	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.1608	2005	\$3.00	\$0.00	\$3.00	(\$0.19)	\$2.81
S-WM_CEC0	3 - Manufactured	88.088.88.00.1656	2003	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.1656	2004	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.1656	2005	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.1662	2003	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.1662	2004	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.1668	2008	\$3.00	\$0.00	\$3.00	(\$0.33)	\$2.67
S-WM_CEC0	3 - Manufactured	88.088.88.00.1668	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.1679	2004	\$3.00	\$0.00	\$3.00	(\$0.01)	\$2.99
S-WM_CEC0	3 - Manufactured	88.088.88.00.1679	2005	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.1721	2004	\$3.00	\$0.00	\$3.00	(\$1.31)	\$1.69
S-WM_CEC0	3 - Manufactured	88.088.88.00.1721	2005	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.1721	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.1721	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.1741	2008	\$3.00	\$0.00	\$3.00	(\$2.06)	\$0.94
S-WM_CEC0	3 - Manufactured	88.088.88.00.1741	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.1764	2003	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.1772	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.1776	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.1784	2003	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.1788	2007	\$3.00	\$0.00	\$3.00	(\$2.82)	\$0.18
S-WM_CEC0	3 - Manufactured	88.088.88.00.1788	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.1788	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.1833	2003	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.1842	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.1853	2003	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC0	3 - Manufactured	88.088.88.00.1868	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.1868	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.1868	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.1868	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.1874	2008	\$3.00	\$0.00	\$3.00	(\$2.31)	\$0.69
S-WM_CEC0	3 - Manufactured	88.088.88.00.1874	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.1885	2003	\$3.00	\$0.00	\$3.00	(\$1.75)	\$1.25
S-WM_CEC0	3 - Manufactured	88.088.88.00.1885	2004	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.1885	2005	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.1885	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.1885	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.1885	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.1886	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.1888	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.1890	2004	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.1890	2005	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.1890	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.1895	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.1917	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.1925	2003	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.1925	2004	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.1925	2005	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.1961	2003	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.1976	2003	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2024	2003	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2024	2004	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2024	2005	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2024	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2024	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2024	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2050	2005	\$3.00	\$0.00	\$3.00	(\$0.88)	\$2.12
S-WM_CEC0	3 - Manufactured	88.088.88.00.2050	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2051	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC0	3 - Manufactured	88.088.88.00.2065	2003	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2065	2004	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2065	2005	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2065	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2065	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2065	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2065	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2078	2003	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2078	2004	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2078	2005	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2079	2009	\$3.00	\$0.00	\$3.00	(\$0.18)	\$2.82
S-WM_CEC0	3 - Manufactured	88.088.88.00.2080	2003	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2080	2004	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2080	2005	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2086	2003	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2109	2003	\$3.00	\$0.00	\$3.00	(\$0.17)	\$2.83
S-WM_CEC0	3 - Manufactured	88.088.88.00.2109	2004	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2109	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2109	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2109	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2109	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2115	2005	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2115	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2115	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2115	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2115	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2118	2003	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2118	2004	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2118	2005	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2118	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2118	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2141	2009	\$3.00	\$0.00	\$3.00	(\$0.52)	\$2.48
S-WM_CEC0	3 - Manufactured	88.088.88.00.2143	2004	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC0	3 - Manufactured	88.088.88.00.2156	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2156	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2156	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2157	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2158	2004	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2165	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2168	2004	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2168	2005	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2175	2004	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2190	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2202	2004	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2208	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2219	2004	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2220	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2222	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2227	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2227	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2227	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2230	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2241	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2249	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2249	2007	\$3.00	\$0.00	\$3.00	(\$1.99)	\$1.01
S-WM_CEC0	3 - Manufactured	88.088.88.00.2249	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2249	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2264	2004	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2264	2005	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2265	2005	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2267	2004	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2267	2005	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2269	2004	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2275	2008	\$3.00	\$0.00	\$3.00	(\$1.84)	\$1.16
S-WM_CEC0	3 - Manufactured	88.088.88.00.2275	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2278	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Special Assessments by Tax Authority/Project**Balance Due as of 12/31/2011****Includes Tax Years 1992 - 2011**

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC0	3 - Manufactured	88.088.88.00.2295	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2295	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2337	2005	\$3.00	\$0.00	\$3.00	(\$2.11)	\$0.89
S-WM_CEC0	3 - Manufactured	88.088.88.00.2339	2006	\$3.00	\$0.00	\$3.00	(\$0.12)	\$2.88
S-WM_CEC0	3 - Manufactured	88.088.88.00.2339	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2339	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2339	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2343	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2357	2005	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2380	2006	\$3.00	\$0.00	\$3.00	(\$0.61)	\$2.39
S-WM_CEC0	3 - Manufactured	88.088.88.00.2380	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2380	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2384	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2385	2005	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2385	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2385	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2385	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2385	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2387	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2387	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2390	2009	\$3.00	\$0.00	\$3.00	(\$2.61)	\$0.39
S-WM_CEC0	3 - Manufactured	88.088.88.00.2393	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2406	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2406	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2415	2005	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2429	2009	\$3.00	\$0.00	\$3.00	(\$0.76)	\$2.24
S-WM_CEC0	3 - Manufactured	88.088.88.00.2442	2006	\$3.00	\$0.00	\$3.00	(\$0.26)	\$2.74
S-WM_CEC0	3 - Manufactured	88.088.88.00.2442	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2442	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2442	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2458	2006	\$3.00	\$0.00	\$3.00	(\$1.02)	\$1.98
S-WM_CEC0	3 - Manufactured	88.088.88.00.2458	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2469	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC0	3 - Manufactured	88.088.88.00.2469	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2469	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2469	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2488	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2488	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2488	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2490	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2490	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2490	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2491	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2492	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2492	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2492	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2505	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2510	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2510	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2520	2009	\$3.00	\$0.00	\$3.00	(\$0.12)	\$2.88
S-WM_CEC0	3 - Manufactured	88.088.88.00.2528	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2528	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2528	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2537	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2537	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2548	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2559	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2559	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2593	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2593	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2593	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2593	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2604	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2604	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2610	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2610	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC0	3 - Manufactured	88.088.88.00.2610	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2610	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2614	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2620	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2620	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2620	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2621	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2621	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2621	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2621	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2622	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2625	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2625	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2633	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2636	2007	\$3.00	\$0.00	\$3.00	(\$1.54)	\$1.46
S-WM_CEC0	3 - Manufactured	88.088.88.00.2636	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2636	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2638	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2681	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2681	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2687	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2687	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2692	2009	\$3.00	\$0.00	\$3.00	(\$0.82)	\$2.18
S-WM_CEC0	3 - Manufactured	88.088.88.00.2694	2009	\$3.00	\$0.00	\$3.00	(\$2.18)	\$0.82
S-WM_CEC0	3 - Manufactured	88.088.88.00.2695	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2700	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2705	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2724	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2724	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2724	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2737	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2740	2007	\$3.00	\$0.00	\$3.00	(\$1.20)	\$1.80
S-WM_CEC0	3 - Manufactured	88.088.88.00.2740	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC0	3 - Manufactured	88.088.88.00.2740	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2745	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2747	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2747	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2760	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2760	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2760	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2772	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2774	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2774	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2775	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2779	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2813	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2813	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2817	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2817	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2817	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2818	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2823	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2823	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2830	2008	\$3.00	\$0.00	\$3.00	(\$1.38)	\$1.62
S-WM_CEC0	3 - Manufactured	88.088.88.00.2838	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2846	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2880	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2880	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2883	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2883	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2885	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2887	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2887	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2939	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2942	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2944	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC0	3 - Manufactured	88.088.88.00.2944	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2949	2008	\$3.00	\$0.00	\$3.00	(\$2.31)	\$0.69
S-WM_CEC0	3 - Manufactured	88.088.88.00.2949	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2951	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2952	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2955	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2964	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2964	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2965	2009	\$3.00	\$0.00	\$3.00	(\$2.55)	\$0.45
S-WM_CEC0	3 - Manufactured	88.088.88.00.2968	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2972	2008	\$3.00	\$0.00	\$3.00	(\$0.73)	\$2.27
S-WM_CEC0	3 - Manufactured	88.088.88.00.2972	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2980	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2980	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2991	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2991	2009	\$3.00	\$0.00	\$3.00	(\$0.66)	\$2.34
S-WM_CEC0	3 - Manufactured	88.088.88.00.2993	2008	\$3.00	\$0.00	\$3.00	(\$0.02)	\$2.98
S-WM_CEC0	3 - Manufactured	88.088.88.00.2993	2009	\$3.00	\$0.00	\$3.00	(\$1.84)	\$1.16
S-WM_CEC0	3 - Manufactured	88.088.88.00.2997	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.3000	2009	\$3.00	\$0.00	\$3.00	(\$1.02)	\$1.98
S-WM_CEC0	3 - Manufactured	88.088.88.00.3003	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.3003	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.3005	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.3005	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.3012	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.3017	2009	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC0	3 - Manufactured	88.088.88.00.3020	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.3024	2009	\$3.00	\$0.00	\$3.00	(\$1.80)	\$1.20
S-WM_CEC0	3 - Manufactured	88.088.88.00.3027	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.3030	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.3030	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.3041	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.3050	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC0	3 - Manufactured	88.088.88.00.3064	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.3070	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.3111	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.3113	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.3123	2009	\$3.00	\$0.00	\$3.00	(\$0.43)	\$2.57
S-WM_CEC0	3 - Manufactured	88.088.88.00.3126	2009	\$3.00	\$0.00	\$3.00	(\$1.46)	\$1.54
S-WM_CEC0	3 - Manufactured	88.088.88.00.3129	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.3146	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.3165	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.3175	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.3179	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.3182	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.3185	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.3194	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.3196	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.3206	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.3212	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.3223	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.3226	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Total for S-WM_CEC0				\$3,468.00	\$0.00	\$3,468.00	(\$537.86)	\$2,930.14
S-WM_FEE0	1 - Real Propert	03.029.20.21.0021	2001	\$100.00	\$0.00	\$100.00	\$0.00	\$100.00
S-WM_FEE0	1 - Real Propert	09.026.20.32.0016	2001	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
S-WM_FEE0	1 - Real Propert	09.027.21.21.0051	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_FEE0	1 - Real Propert	15.028.20.22.0002	2009	\$3.00	\$0.00	\$3.00	(\$2.88)	\$0.12
S-WM_FEE0	1 - Real Propert	25.028.22.23.0013	2001	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
S-WM_FEE0	1 - Real Propert	25.028.22.23.0015	2001	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
S-WM_FEE0	1 - Real Propert	25.028.22.31.0002	2002	\$42.00	\$0.00	\$42.00	(\$4.98)	\$37.02
S-WM_FEE0	1 - Real Propert	32.030.20.21.0029	2001	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
S-WM_FEE0	1 - Real Propert	32.030.20.21.0029	2002	\$42.00	\$0.00	\$42.00	(\$7.00)	\$35.00
S-WM_FEE0	1 - Real Propert	33.029.20.34.0001	2001	\$500.00	\$0.00	\$500.00	\$0.00	\$500.00
S-WM_FEE0	1 - Real Propert	36.028.22.23.0009	2001	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
S-WM_FEE0	1 - Real Propert	36.028.22.24.0067	2001	\$100.00	\$0.00	\$100.00	\$0.00	\$100.00
S-WM_FEE0	1 - Real Propert	36.028.22.24.0067	2002	\$100.00	\$0.00	\$100.00	\$0.00	\$100.00

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_FEE0	2 - Personal Pro	99.099.99.00.0126	2001	\$100.00	\$0.00	\$100.00	\$0.00	\$100.00
S-WM_FEE0	2 - Personal Pro	99.099.99.00.0126	2002	\$100.00	\$0.00	\$100.00	\$0.00	\$100.00
S-WM_FEE0	3 - Manufactured	88.088.88.00.0419	2001	\$13.79	\$0.00	\$13.79	(\$13.29)	\$0.50
S-WM_FEE0	3 - Manufactured	88.088.88.00.1042	2001	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
S-WM_FEE0	3 - Manufactured	88.088.88.00.1042	2002	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
S-WM_FEE0	3 - Manufactured	88.088.88.00.1151	2001	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
S-WM_FEE0	3 - Manufactured	88.088.88.00.1171	2002	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
S-WM_FEE0	3 - Manufactured	88.088.88.00.1175	2001	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
S-WM_FEE0	3 - Manufactured	88.088.88.00.1175	2002	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
S-WM_FEE0	3 - Manufactured	88.088.88.00.1177	2001	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
S-WM_FEE0	3 - Manufactured	88.088.88.00.1177	2002	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
S-WM_FEE0	3 - Manufactured	88.088.88.00.1181	2001	\$15.00	\$0.00	\$15.00	(\$5.66)	\$9.34
S-WM_FEE0	3 - Manufactured	88.088.88.00.1181	2002	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
S-WM_FEE0	3 - Manufactured	88.088.88.00.1203	2001	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
S-WM_FEE0	3 - Manufactured	88.088.88.00.1248	2001	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
S-WM_FEE0	3 - Manufactured	88.088.88.00.1248	2002	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
S-WM_FEE0	3 - Manufactured	88.088.88.00.1414	2001	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
S-WM_FEE0	3 - Manufactured	88.088.88.00.1468	2002	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
S-WM_FEE0	3 - Manufactured	88.088.88.00.1647	2002	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
S-WM_FEE0	3 - Manufactured	88.088.88.00.1656	2002	\$15.00	\$0.00	\$15.00	(\$1.64)	\$13.36
S-WM_FEE0	3 - Manufactured	88.088.88.00.1662	2002	\$15.00	\$0.00	\$15.00	(\$7.16)	\$7.84
S-WM_FEE0	3 - Manufactured	88.088.88.00.1700	2002	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
S-WM_FEE0	3 - Manufactured	88.088.88.00.1746	2001	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
S-WM_FEE0	3 - Manufactured	88.088.88.00.1776	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_FEE0	3 - Manufactured	88.088.88.00.1781	2001	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
S-WM_FEE0	3 - Manufactured	88.088.88.00.1837	2001	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
S-WM_FEE0	3 - Manufactured	88.088.88.00.1853	2002	\$15.00	\$0.00	\$15.00	(\$7.50)	\$7.50
S-WM_FEE0	3 - Manufactured	88.088.88.00.1895	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_FEE0	3 - Manufactured	88.088.88.00.1925	2002	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Total for S-WM_FEE0				\$1,679.79	\$0.00	\$1,679.79	(\$50.11)	\$1,629.68
S-WM19970	1 - Real Propert	18.032.21.34.0035	1997	\$36.00	\$0.00	\$36.00	(\$18.00)	\$18.00
Total for S-WM19970				\$36.00	\$0.00	\$36.00	(\$18.00)	\$18.00
S-WM19980	1 - Real Propert	11.028.20.43.0027	1998	\$38.00	\$0.00	\$38.00	\$0.00	\$38.00

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM19980	3 - Manufactured	88.088.88.00.0728	1998	\$13.00	\$0.00	\$13.00	(\$4.29)	\$8.71
S-WM19980	3 - Manufactured	88.088.88.00.1203	1998	\$13.00	\$0.00	\$13.00	\$0.00	\$13.00
S-WM19980	3 - Manufactured	88.088.88.00.1248	1998	\$13.00	\$0.00	\$13.00	\$0.00	\$13.00
S-WM19980	3 - Manufactured	88.088.88.00.1281	1998	\$13.00	\$0.00	\$13.00	\$0.00	\$13.00
S-WM19980	3 - Manufactured	88.088.88.00.1746	1998	\$13.00	\$0.00	\$13.00	(\$1.73)	\$11.27
Total for S-WM19980				\$103.00	\$0.00	\$103.00	(\$6.02)	\$96.98
S-WM19990	1 - Real Propert	01.031.20.41.0001	1999	\$100.00	\$0.00	\$100.00	\$0.00	\$100.00
S-WM19990	1 - Real Propert	11.028.20.43.0027	1999	\$42.00	\$0.00	\$42.00	(\$26.58)	\$15.42
S-WM19990	3 - Manufactured	88.088.88.00.0169	1999	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
S-WM19990	3 - Manufactured	88.088.88.00.0439	1999	\$15.00	\$0.00	\$15.00	(\$13.43)	\$1.57
S-WM19990	3 - Manufactured	88.088.88.00.0728	1999	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
S-WM19990	3 - Manufactured	88.088.88.00.1203	1999	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
S-WM19990	3 - Manufactured	88.088.88.00.1213	1999	\$15.00	\$0.00	\$15.00	(\$8.29)	\$6.71
S-WM19990	3 - Manufactured	88.088.88.00.1248	1999	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
S-WM19990	3 - Manufactured	88.088.88.00.1538	1999	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
S-WM19990	3 - Manufactured	88.088.88.00.1746	1999	\$15.00	\$0.00	\$15.00	(\$7.17)	\$7.83
S-WM19990	3 - Manufactured	88.088.88.00.1753	1999	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
S-WM19990	3 - Manufactured	88.088.88.00.1781	1999	\$15.00	\$0.00	\$15.00	(\$7.50)	\$7.50
S-WM19990	3 - Manufactured	88.088.88.00.1788	1999	\$15.00	\$0.00	\$15.00	(\$4.41)	\$10.59
S-WM19990	3 - Manufactured	88.088.88.00.1791	1999	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Total for S-WM19990				\$322.00	\$0.00	\$322.00	(\$67.38)	\$254.62
S-WM20000	1 - Real Propert	01.031.20.41.0001	2000	\$100.00	\$0.00	\$100.00	\$0.00	\$100.00
S-WM20000	1 - Real Propert	09.026.20.32.0016	2000	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
S-WM20000	3 - Manufactured	88.088.88.00.0728	2000	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
S-WM20000	3 - Manufactured	88.088.88.00.1162	2000	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
S-WM20000	3 - Manufactured	88.088.88.00.1203	2000	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
S-WM20000	3 - Manufactured	88.088.88.00.1248	2000	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
S-WM20000	3 - Manufactured	88.088.88.00.1460	2000	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
S-WM20000	3 - Manufactured	88.088.88.00.1746	2000	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Total for S-WM20000				\$232.00	\$0.00	\$232.00	\$0.00	\$232.00
Total for SP WASHINGTON COUNTY				\$14,635.45	\$165.22	\$14,800.67	(\$2,486.03)	\$12,314.64

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WS RICE CREEK								
S-RCWD-1	1 - Real Propert	31.031.21.22.0003	2011	\$150.00	\$0.00	\$150.00	(\$149.24)	\$0.76
S-RCWD-1	1 - Real Propert	31.031.21.22.0004	2011	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00
S-RCWD-1	1 - Real Propert	31.031.21.24.0007	2011	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00
S-RCWD-1	1 - Real Propert	31.031.21.31.0026	2011	\$75.00	\$0.00	\$75.00	(\$37.50)	\$37.50
S-RCWD-1	1 - Real Propert	31.031.21.31.0033	2011	\$75.00	\$0.00	\$75.00	(\$49.30)	\$25.70
Total for S-RCWD-1				\$600.00	\$0.00	\$600.00	(\$236.04)	\$363.96
S-RCWD-2	1 - Real Propert	19.032.21.13.0006	2011	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	19.032.21.13.0007	2011	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	19.032.21.13.0008	2011	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	19.032.21.13.0009	2011	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	19.032.21.13.0010	2011	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	19.032.21.13.0011	2011	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	19.032.21.13.0012	2011	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	19.032.21.13.0015	2011	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	19.032.21.13.0038	2011	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	19.032.21.13.0039	2011	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	19.032.21.13.0040	2011	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	19.032.21.13.0041	2011	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	19.032.21.13.0042	2011	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	19.032.21.13.0043	2011	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	19.032.21.13.0044	2011	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	19.032.21.13.0045	2011	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	19.032.21.13.0046	2011	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	19.032.21.13.0047	2011	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	19.032.21.13.0048	2011	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	19.032.21.13.0049	2011	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	19.032.21.13.0050	2011	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	19.032.21.13.0051	2011	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	19.032.21.13.0052	2011	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	19.032.21.13.0053	2011	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	19.032.21.13.0054	2011	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	19.032.21.13.0055	2011	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	19.032.21.13.0056	2011	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WS RICE CREEK								
S-RCWD-2	1 - Real Propert	19.032.21.13.0057	2011	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	19.032.21.13.0059	2011	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	19.032.21.13.0060	2011	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	19.032.21.13.0061	2011	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	19.032.21.13.0062	2011	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	19.032.21.13.0063	2011	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	19.032.21.13.0064	2011	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	19.032.21.13.0065	2011	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	19.032.21.13.0066	2011	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	19.032.21.13.0067	2011	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	19.032.21.13.0068	2011	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	19.032.21.13.0069	2011	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	19.032.21.13.0070	2011	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	19.032.21.13.0071	2011	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	19.032.21.13.0102	2011	\$8.33	\$0.00	\$8.33	(\$4.12)	\$4.21
S-RCWD-2	1 - Real Propert	19.032.21.13.0142	2011	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	19.032.21.13.0143	2011	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	19.032.21.13.0144	2011	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	19.032.21.13.0145	2011	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	19.032.21.13.0146	2011	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	19.032.21.13.0147	2011	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	19.032.21.13.0148	2011	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	19.032.21.13.0149	2011	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	19.032.21.13.0150	2011	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	19.032.21.13.0151	2011	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	19.032.21.13.0152	2011	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	19.032.21.14.0006	2011	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	19.032.21.14.0007	2011	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	19.032.21.14.0008	2011	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	19.032.21.14.0089	2011	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	19.032.21.14.0090	2011	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	19.032.21.14.0091	2011	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	19.032.21.14.0092	2011	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WS RICE CREEK								
S-RCWD-2	1 - Real Propert	19.032.21.14.0093	2011	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	19.032.21.14.0094	2011	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	19.032.21.14.0095	2011	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	19.032.21.14.0096	2011	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	19.032.21.14.0163	2011	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	19.032.21.14.0164	2011	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	19.032.21.14.0165	2011	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	19.032.21.14.0166	2011	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	19.032.21.14.0167	2011	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	19.032.21.14.0168	2011	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	19.032.21.14.0169	2011	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	19.032.21.14.0170	2011	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	19.032.21.14.0200	2011	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	19.032.21.14.0210	2011	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	19.032.21.23.0002	2011	\$138.07	\$0.00	\$138.07	\$0.00	\$138.07
S-RCWD-2	1 - Real Propert	19.032.21.24.0002	2011	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	19.032.21.24.0036	2011	\$8.33	\$0.00	\$8.33	(\$4.17)	\$4.16
S-RCWD-2	1 - Real Propert	19.032.21.41.0009	2011	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	19.032.21.41.0010	2011	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	19.032.21.41.0011	2011	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	19.032.21.41.0022	2011	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	19.032.21.42.0021	2011	\$13.33	\$0.00	\$13.33	\$0.00	\$13.33
S-RCWD-2	1 - Real Propert	19.032.21.42.0022	2011	\$13.33	\$0.00	\$13.33	\$0.00	\$13.33
S-RCWD-2	1 - Real Propert	19.032.21.43.0078	2011	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	19.032.21.43.0079	2011	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	20.032.21.41.0002	2011	\$19.86	\$0.00	\$19.86	(\$19.07)	\$0.79
S-RCWD-2	1 - Real Propert	30.032.21.11.0002	2011	\$160.04	\$0.00	\$160.04	\$0.00	\$160.04
S-RCWD-2	1 - Real Propert	30.032.21.11.0004	2011	\$240.19	\$0.00	\$240.19	\$0.00	\$240.19
S-RCWD-2	1 - Real Propert	30.032.21.12.0002	2011	\$80.20	\$0.00	\$80.20	\$0.00	\$80.20
S-RCWD-2	1 - Real Propert	31.032.21.32.0001	2011	\$116.67	\$0.00	\$116.67	\$0.00	\$116.67
S-RCWD-2	1 - Real Propert	32.032.21.12.0002	2011	\$73.72	\$0.00	\$73.72	\$0.00	\$73.72
S-RCWD-2	1 - Real Propert	32.032.21.12.0007	2011	\$13.33	\$0.00	\$13.33	\$0.00	\$13.33
S-RCWD-2	1 - Real Propert	32.032.21.22.0001	2011	\$371.64	\$0.00	\$371.64	(\$264.09)	\$107.55

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WS RICE CREEK								
S-RCWD-2	1 - Real Propert	32.032.21.33.0001	2011	\$200.00	\$0.00	\$200.00	\$0.00	\$200.00
Total for S-RCWD-2				\$2,123.44	\$0.00	\$2,123.44	(\$291.45)	\$1,831.99
S-RCWD0	1 - Real Propert	31.031.21.24.0007	2010	\$17.00	\$0.00	\$17.00	\$0.00	\$17.00
S-RCWD0	1 - Real Propert	31.031.21.31.0033	2010	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Total for S-RCWD0				\$92.00	\$0.00	\$92.00	\$0.00	\$92.00
Total for SP WS RICE CREEK				\$2,815.44	\$0.00	\$2,815.44	(\$527.49)	\$2,287.95

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WS SOUTH WASHINGTON								
S-SWWS	1 - Real Propert	01.027.22.22.0016	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	01.027.22.22.0081	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	01.027.22.22.0082	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	01.027.22.23.0037	2011	\$35.62	\$0.00	\$35.62	(\$17.10)	\$18.52
S-SWWS	1 - Real Propert	01.027.22.24.0016	2011	\$263.59	\$0.00	\$263.59	(\$58.45)	\$205.14
S-SWWS	1 - Real Propert	01.027.22.34.0022	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	02.027.21.11.0005	2011	\$35.40	\$0.00	\$35.40	(\$17.70)	\$17.70
S-SWWS	1 - Real Propert	02.027.22.11.0035	2011	\$35.62	\$0.00	\$35.62	(\$17.81)	\$17.81
S-SWWS	1 - Real Propert	02.028.21.23.0014	2011	\$89.97	\$0.00	\$89.97	\$0.00	\$89.97
S-SWWS	1 - Real Propert	02.028.21.23.0043	2011	\$76.47	\$0.00	\$76.47	(\$38.23)	\$38.24
S-SWWS	1 - Real Propert	02.028.21.23.0065	2011	\$76.47	\$0.00	\$76.47	(\$73.41)	\$3.06
S-SWWS	1 - Real Propert	02.028.21.23.0071	2011	\$76.47	\$0.00	\$76.47	(\$38.23)	\$38.24
S-SWWS	1 - Real Propert	02.028.21.32.0226	2011	\$76.47	\$0.00	\$76.47	(\$38.23)	\$38.24
S-SWWS	1 - Real Propert	02.028.21.34.0131	2011	\$89.97	\$0.00	\$89.97	\$0.00	\$89.97
S-SWWS	1 - Real Propert	02.028.21.42.0031	2011	\$76.47	\$0.00	\$76.47	(\$38.23)	\$38.24
S-SWWS	1 - Real Propert	03.027.21.24.0006	2011	\$35.40	\$0.00	\$35.40	(\$17.70)	\$17.70
S-SWWS	1 - Real Propert	03.027.21.32.0005	2011	\$35.40	\$0.00	\$35.40	\$0.00	\$35.40
S-SWWS	1 - Real Propert	03.027.21.33.0005	2011	\$820.93	\$0.00	\$820.93	(\$788.09)	\$32.84
S-SWWS	1 - Real Propert	03.027.21.44.0004	2011	\$35.40	\$0.00	\$35.40	(\$20.93)	\$14.47
S-SWWS	1 - Real Propert	03.028.21.13.0021	2011	\$76.47	\$0.00	\$76.47	(\$38.23)	\$38.24
S-SWWS	1 - Real Propert	03.028.21.13.0040	2011	\$76.47	\$0.00	\$76.47	(\$38.23)	\$38.24
S-SWWS	1 - Real Propert	03.028.21.23.0011	2011	\$89.97	\$0.00	\$89.97	\$0.00	\$89.97
S-SWWS	1 - Real Propert	03.028.21.23.0048	2011	\$89.97	\$0.00	\$89.97	(\$44.99)	\$44.98
S-SWWS	1 - Real Propert	03.028.21.31.0022	2011	\$89.97	\$0.00	\$89.97	(\$37.78)	\$52.19
S-SWWS	1 - Real Propert	03.028.21.42.0008	2011	\$89.97	\$0.00	\$89.97	\$0.00	\$89.97
S-SWWS	1 - Real Propert	03.028.21.43.0088	2011	\$89.97	\$0.00	\$89.97	(\$44.99)	\$44.98
S-SWWS	1 - Real Propert	04.027.21.31.0081	2011	\$35.40	\$0.00	\$35.40	(\$17.70)	\$17.70
S-SWWS	1 - Real Propert	04.027.21.32.0029	2011	\$35.40	\$0.00	\$35.40	(\$17.70)	\$17.70
S-SWWS	1 - Real Propert	04.027.21.34.0023	2011	\$35.40	\$0.00	\$35.40	(\$10.15)	\$25.25
S-SWWS	1 - Real Propert	04.027.21.41.0005	2011	\$35.40	\$0.00	\$35.40	\$0.00	\$35.40
S-SWWS	1 - Real Propert	04.028.21.32.0086	2011	\$76.47	\$0.00	\$76.47	\$0.00	\$76.47
S-SWWS	1 - Real Propert	04.028.21.41.0197	2011	\$76.47	\$0.00	\$76.47	(\$38.23)	\$38.24
S-SWWS	1 - Real Propert	04.028.21.43.0038	2011	\$89.97	\$0.00	\$89.97	(\$44.99)	\$44.98

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WS SOUTH WASHINGTON								
S-SWWS	1 - Real Propert	04.028.21.44.0006	2011	\$89.97	\$0.00	\$89.97	\$0.00	\$89.97
S-SWWS	1 - Real Propert	05.027.21.41.0006	2011	\$35.40	\$0.00	\$35.40	\$0.00	\$35.40
S-SWWS	1 - Real Propert	05.027.21.41.0051	2011	\$35.40	\$0.00	\$35.40	\$0.00	\$35.40
S-SWWS	1 - Real Propert	05.027.21.44.0003	2011	\$35.40	\$0.00	\$35.40	\$0.00	\$35.40
S-SWWS	1 - Real Propert	05.027.21.44.0067	2011	\$35.40	\$0.00	\$35.40	(\$17.70)	\$17.70
S-SWWS	1 - Real Propert	05.028.21.14.0096	2011	\$76.47	\$0.00	\$76.47	(\$38.23)	\$38.24
S-SWWS	1 - Real Propert	05.028.21.14.0149	2011	\$76.47	\$0.00	\$76.47	\$0.00	\$76.47
S-SWWS	1 - Real Propert	05.028.21.41.0081	2011	\$89.97	\$0.00	\$89.97	\$0.00	\$89.97
S-SWWS	1 - Real Propert	05.028.21.41.0245	2011	\$76.47	\$0.00	\$76.47	(\$38.23)	\$38.24
S-SWWS	1 - Real Propert	05.028.21.44.0052	2011	\$89.97	\$0.00	\$89.97	\$0.00	\$89.97
S-SWWS	1 - Real Propert	06.027.21.41.0010	2011	\$35.40	\$0.00	\$35.40	(\$17.70)	\$17.70
S-SWWS	1 - Real Propert	06.027.21.41.0049	2011	\$35.40	\$0.00	\$35.40	(\$17.70)	\$17.70
S-SWWS	1 - Real Propert	06.027.21.42.0038	2011	\$35.40	\$0.00	\$35.40	(\$34.34)	\$1.06
S-SWWS	1 - Real Propert	06.027.21.44.0107	2011	\$30.09	\$0.00	\$30.09	\$0.00	\$30.09
S-SWWS	1 - Real Propert	07.027.21.11.0023	2011	\$35.40	\$0.00	\$35.40	(\$11.33)	\$24.07
S-SWWS	1 - Real Propert	07.027.21.12.0014	2011	\$35.40	\$0.00	\$35.40	(\$16.28)	\$19.12
S-SWWS	1 - Real Propert	07.027.21.21.0001	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	07.027.21.23.0033	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	07.027.21.31.0032	2011	\$35.26	\$0.00	\$35.26	(\$10.58)	\$24.68
S-SWWS	1 - Real Propert	07.027.21.31.0044	2011	\$35.62	\$0.00	\$35.62	(\$17.81)	\$17.81
S-SWWS	1 - Real Propert	07.027.21.31.0050	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	07.027.21.31.0090	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	07.027.21.32.0006	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	07.027.21.33.0023	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	07.027.21.34.0023	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	07.027.21.34.0120	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	07.027.21.43.0006	2011	\$35.40	\$0.00	\$35.40	\$0.00	\$35.40
S-SWWS	1 - Real Propert	07.027.21.43.0031	2011	\$35.40	\$0.00	\$35.40	(\$11.71)	\$23.69
S-SWWS	1 - Real Propert	07.027.21.43.0040	2011	\$35.40	\$0.00	\$35.40	(\$17.70)	\$17.70
S-SWWS	1 - Real Propert	08.027.21.11.0016	2011	\$30.09	\$0.00	\$30.09	\$0.00	\$30.09
S-SWWS	1 - Real Propert	08.027.21.11.0050	2011	\$30.09	\$0.00	\$30.09	\$0.00	\$30.09
S-SWWS	1 - Real Propert	08.027.21.11.0053	2011	\$30.09	\$0.00	\$30.09	(\$15.74)	\$14.35
S-SWWS	1 - Real Propert	08.027.21.11.0059	2011	\$30.09	\$0.00	\$30.09	\$0.00	\$30.09

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WS SOUTH WASHINGTON								
S-SWWS	1 - Real Propert	08.027.21.11.0067	2011	\$30.09	\$0.00	\$30.09	(\$25.50)	\$4.59
S-SWWS	1 - Real Propert	08.027.21.12.0068	2011	\$35.40	\$0.00	\$35.40	(\$25.70)	\$9.70
S-SWWS	1 - Real Propert	08.027.21.22.0058	2011	\$35.40	\$0.00	\$35.40	(\$25.54)	\$9.86
S-SWWS	1 - Real Propert	08.027.21.24.0023	2011	\$35.40	\$0.00	\$35.40	\$0.00	\$35.40
S-SWWS	1 - Real Propert	08.027.21.33.0054	2011	\$262.67	\$0.00	\$262.67	\$0.00	\$262.67
S-SWWS	1 - Real Propert	08.027.21.41.0095	2011	\$35.40	\$0.00	\$35.40	\$0.00	\$35.40
S-SWWS	1 - Real Propert	08.027.21.42.0133	2011	\$30.09	\$0.00	\$30.09	(\$15.04)	\$15.05
S-SWWS	1 - Real Propert	08.027.21.43.0004	2011	\$111.51	\$0.00	\$111.51	\$0.00	\$111.51
S-SWWS	1 - Real Propert	08.027.21.43.0009	2011	\$152.57	\$0.00	\$152.57	(\$66.86)	\$85.71
S-SWWS	1 - Real Propert	08.027.21.43.0143	2011	\$30.09	\$0.00	\$30.09	(\$15.06)	\$15.03
S-SWWS	1 - Real Propert	08.027.21.43.0181	2011	\$30.09	\$0.00	\$30.09	(\$13.85)	\$16.24
S-SWWS	1 - Real Propert	08.028.21.11.0012	2011	\$89.97	\$0.00	\$89.97	\$0.00	\$89.97
S-SWWS	1 - Real Propert	08.028.21.11.0019	2011	\$89.97	\$0.00	\$89.97	\$0.00	\$89.97
S-SWWS	1 - Real Propert	08.028.21.11.0024	2011	\$89.97	\$0.00	\$89.97	(\$14.55)	\$75.42
S-SWWS	1 - Real Propert	09.027.21.12.0029	2011	\$35.40	\$0.00	\$35.40	(\$17.70)	\$17.70
S-SWWS	1 - Real Propert	09.027.21.12.0030	2011	\$35.40	\$0.00	\$35.40	\$0.00	\$35.40
S-SWWS	1 - Real Propert	09.027.21.13.0043	2011	\$35.40	\$0.00	\$35.40	(\$17.70)	\$17.70
S-SWWS	1 - Real Propert	09.027.21.13.0067	2011	\$35.40	\$0.00	\$35.40	\$0.00	\$35.40
S-SWWS	1 - Real Propert	09.027.21.21.0028	2011	\$35.40	\$0.00	\$35.40	(\$17.70)	\$17.70
S-SWWS	1 - Real Propert	09.027.21.21.0051	2011	\$35.40	\$0.00	\$35.40	\$0.00	\$35.40
S-SWWS	1 - Real Propert	09.027.21.22.0050	2011	\$35.40	\$0.00	\$35.40	\$0.00	\$35.40
S-SWWS	1 - Real Propert	09.027.21.23.0009	2011	\$35.40	\$0.00	\$35.40	\$0.00	\$35.40
S-SWWS	1 - Real Propert	09.027.21.23.0022	2011	\$35.40	\$0.00	\$35.40	(\$17.70)	\$17.70
S-SWWS	1 - Real Propert	09.027.21.24.0003	2011	\$35.40	\$0.00	\$35.40	(\$10.54)	\$24.86
S-SWWS	1 - Real Propert	09.027.21.24.0062	2011	\$35.40	\$0.00	\$35.40	\$0.00	\$35.40
S-SWWS	1 - Real Propert	09.027.21.41.0072	2011	\$35.40	\$0.00	\$35.40	\$0.00	\$35.40
S-SWWS	1 - Real Propert	09.027.21.41.0092	2011	\$35.40	\$0.00	\$35.40	(\$17.70)	\$17.70
S-SWWS	1 - Real Propert	09.027.21.42.0009	2011	\$35.40	\$0.00	\$35.40	(\$28.71)	\$6.69
S-SWWS	1 - Real Propert	09.027.21.44.0022	2011	\$35.40	\$0.00	\$35.40	\$0.00	\$35.40
S-SWWS	1 - Real Propert	09.027.21.44.0086	2011	\$704.46	\$0.00	\$704.46	\$0.00	\$704.46
S-SWWS	1 - Real Propert	09.028.21.13.0024	2011	\$89.97	\$0.00	\$89.97	(\$44.99)	\$44.98
S-SWWS	1 - Real Propert	09.028.21.13.0028	2011	\$89.97	\$0.00	\$89.97	\$0.00	\$89.97
S-SWWS	1 - Real Propert	09.028.21.41.0081	2011	\$89.97	\$0.00	\$89.97	\$0.00	\$89.97

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WS SOUTH WASHINGTON								
S-SWWS	1 - Real Propert	09.028.21.42.0099	2011	\$76.47	\$0.00	\$76.47	\$0.00	\$76.47
S-SWWS	1 - Real Propert	09.028.21.43.0092	2011	\$76.47	\$0.00	\$76.47	(\$38.24)	\$38.23
S-SWWS	1 - Real Propert	10.027.21.11.0023	2011	\$35.40	\$0.00	\$35.40	\$0.00	\$35.40
S-SWWS	1 - Real Propert	10.027.21.11.0047	2011	\$35.40	\$0.00	\$35.40	\$0.00	\$35.40
S-SWWS	1 - Real Propert	10.027.21.13.0017	2011	\$35.40	\$0.00	\$35.40	(\$17.70)	\$17.70
S-SWWS	1 - Real Propert	10.027.21.14.0037	2011	\$35.40	\$0.00	\$35.40	\$0.00	\$35.40
S-SWWS	1 - Real Propert	10.027.21.23.0045	2011	\$35.40	\$0.00	\$35.40	(\$0.28)	\$35.12
S-SWWS	1 - Real Propert	10.027.21.24.0068	2011	\$30.09	\$0.00	\$30.09	\$0.00	\$30.09
S-SWWS	1 - Real Propert	10.027.21.24.0084	2011	\$30.09	\$0.00	\$30.09	\$0.00	\$30.09
S-SWWS	1 - Real Propert	10.027.21.24.0087	2011	\$30.09	\$0.00	\$30.09	(\$15.04)	\$15.05
S-SWWS	1 - Real Propert	10.027.21.24.0099	2011	\$30.09	\$0.00	\$30.09	\$0.00	\$30.09
S-SWWS	1 - Real Propert	10.027.21.32.0020	2011	\$35.40	\$0.00	\$35.40	\$0.00	\$35.40
S-SWWS	1 - Real Propert	10.027.21.32.0052	2011	\$35.40	\$0.00	\$35.40	\$0.00	\$35.40
S-SWWS	1 - Real Propert	10.027.21.32.0090	2011	\$35.40	\$0.00	\$35.40	\$0.00	\$35.40
S-SWWS	1 - Real Propert	10.027.21.32.0105	2011	\$35.40	\$0.00	\$35.40	\$0.00	\$35.40
S-SWWS	1 - Real Propert	10.027.21.33.0064	2011	\$35.40	\$0.00	\$35.40	\$0.00	\$35.40
S-SWWS	1 - Real Propert	10.027.21.43.0160	2011	\$35.40	\$0.00	\$35.40	(\$35.05)	\$0.35
S-SWWS	1 - Real Propert	10.027.21.44.0101	2011	\$35.40	\$0.00	\$35.40	\$0.00	\$35.40
S-SWWS	1 - Real Propert	10.028.21.11.0032	2011	\$89.97	\$0.00	\$89.97	\$0.00	\$89.97
S-SWWS	1 - Real Propert	10.028.21.13.0010	2011	\$89.97	\$0.00	\$89.97	\$0.00	\$89.97
S-SWWS	1 - Real Propert	10.028.21.13.0042	2011	\$89.97	\$0.00	\$89.97	(\$44.98)	\$44.99
S-SWWS	1 - Real Propert	10.028.21.13.0068	2011	\$89.97	\$0.00	\$89.97	(\$44.98)	\$44.99
S-SWWS	1 - Real Propert	10.028.21.22.0072	2011	\$89.97	\$0.00	\$89.97	(\$44.99)	\$44.98
S-SWWS	1 - Real Propert	10.028.21.31.0050	2011	\$89.97	\$0.00	\$89.97	(\$44.99)	\$44.98
S-SWWS	1 - Real Propert	10.028.21.32.0064	2011	\$89.97	\$0.00	\$89.97	\$0.00	\$89.97
S-SWWS	1 - Real Propert	10.028.21.32.0071	2011	\$89.97	\$0.00	\$89.97	\$0.00	\$89.97
S-SWWS	1 - Real Propert	10.028.21.33.0042	2011	\$89.97	\$0.00	\$89.97	(\$44.99)	\$44.98
S-SWWS	1 - Real Propert	10.028.21.34.0090	2011	\$89.97	\$0.00	\$89.97	(\$44.98)	\$44.99
S-SWWS	1 - Real Propert	11.028.21.11.0023	2011	\$89.97	\$0.00	\$89.97	(\$44.98)	\$44.99
S-SWWS	1 - Real Propert	11.028.21.11.0140	2011	\$76.47	\$0.00	\$76.47	\$0.00	\$76.47
S-SWWS	1 - Real Propert	11.028.21.12.0035	2011	\$89.97	\$0.00	\$89.97	\$0.00	\$89.97
S-SWWS	1 - Real Propert	11.028.21.12.0036	2011	\$89.97	\$0.00	\$89.97	\$0.00	\$89.97
S-SWWS	1 - Real Propert	11.028.21.12.0037	2011	\$89.97	\$0.00	\$89.97	\$0.00	\$89.97

Special Assessments by Tax Authority/Project**Balance Due as of 12/31/2011****Includes Tax Years 1992 - 2011**

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WS SOUTH WASHINGTON								
S-SWWS	1 - Real Propert	11.028.21.12.0038	2011	\$89.97	\$0.00	\$89.97	\$0.00	\$89.97
S-SWWS	1 - Real Propert	11.028.21.12.0039	2011	\$89.97	\$0.00	\$89.97	\$0.00	\$89.97
S-SWWS	1 - Real Propert	11.028.21.12.0041	2011	\$89.97	\$0.00	\$89.97	\$0.00	\$89.97
S-SWWS	1 - Real Propert	11.028.21.12.0042	2011	\$89.97	\$0.00	\$89.97	(\$44.98)	\$44.99
S-SWWS	1 - Real Propert	11.028.21.12.0043	2011	\$89.97	\$0.00	\$89.97	(\$44.98)	\$44.99
S-SWWS	1 - Real Propert	11.028.21.12.0044	2011	\$89.97	\$0.00	\$89.97	(\$44.98)	\$44.99
S-SWWS	1 - Real Propert	11.028.21.12.0048	2011	\$89.97	\$0.00	\$89.97	(\$44.98)	\$44.99
S-SWWS	1 - Real Propert	11.028.21.12.0049	2011	\$89.97	\$0.00	\$89.97	(\$44.98)	\$44.99
S-SWWS	1 - Real Propert	11.028.21.12.0050	2011	\$89.97	\$0.00	\$89.97	(\$44.98)	\$44.99
S-SWWS	1 - Real Propert	11.028.21.12.0051	2011	\$89.97	\$0.00	\$89.97	(\$44.98)	\$44.99
S-SWWS	1 - Real Propert	11.028.21.13.0024	2011	\$89.97	\$0.00	\$89.97	\$0.00	\$89.97
S-SWWS	1 - Real Propert	11.028.21.13.0025	2011	\$89.97	\$0.00	\$89.97	\$0.00	\$89.97
S-SWWS	1 - Real Propert	11.028.21.13.0028	2011	\$89.97	\$0.00	\$89.97	\$0.00	\$89.97
S-SWWS	1 - Real Propert	11.028.21.13.0029	2011	\$89.97	\$0.00	\$89.97	\$0.00	\$89.97
S-SWWS	1 - Real Propert	11.028.21.13.0031	2011	\$89.97	\$0.00	\$89.97	\$0.00	\$89.97
S-SWWS	1 - Real Propert	11.028.21.13.0045	2011	\$89.97	\$0.00	\$89.97	\$0.00	\$89.97
S-SWWS	1 - Real Propert	11.028.21.13.0068	2011	\$89.97	\$0.00	\$89.97	(\$44.98)	\$44.99
S-SWWS	1 - Real Propert	11.028.21.14.0013	2011	\$89.97	\$0.00	\$89.97	(\$41.38)	\$48.59
S-SWWS	1 - Real Propert	11.028.21.14.0026	2011	\$89.97	\$0.00	\$89.97	(\$44.99)	\$44.98
S-SWWS	1 - Real Propert	11.028.21.14.0047	2011	\$89.97	\$0.00	\$89.97	\$0.00	\$89.97
S-SWWS	1 - Real Propert	11.028.21.14.0065	2011	\$89.97	\$0.00	\$89.97	\$0.00	\$89.97
S-SWWS	1 - Real Propert	11.028.21.21.0056	2011	\$76.47	\$0.00	\$76.47	\$0.00	\$76.47
S-SWWS	1 - Real Propert	11.028.21.22.0039	2011	\$89.97	\$0.00	\$89.97	\$0.00	\$89.97
S-SWWS	1 - Real Propert	11.028.21.33.0036	2011	\$89.97	\$0.00	\$89.97	(\$44.54)	\$45.43
S-SWWS	1 - Real Propert	11.028.21.41.0045	2011	\$89.97	\$0.00	\$89.97	(\$44.98)	\$44.99
S-SWWS	1 - Real Propert	11.028.21.43.0042	2011	\$89.97	\$0.00	\$89.97	(\$42.80)	\$47.17
S-SWWS	1 - Real Propert	11.028.21.43.0094	2011	\$76.47	\$0.00	\$76.47	(\$38.24)	\$38.23
S-SWWS	1 - Real Propert	11.028.21.43.0119	2011	\$76.47	\$0.00	\$76.47	\$0.00	\$76.47
S-SWWS	1 - Real Propert	11.028.21.44.0044	2011	\$76.47	\$0.00	\$76.47	\$0.00	\$76.47
S-SWWS	1 - Real Propert	12.027.21.22.0007	2011	\$35.40	\$0.00	\$35.40	(\$33.93)	\$1.47
S-SWWS	1 - Real Propert	12.027.21.23.0032	2011	\$35.40	\$0.00	\$35.40	\$0.00	\$35.40
S-SWWS	1 - Real Propert	12.027.21.32.0005	2011	\$35.40	\$0.00	\$35.40	(\$17.70)	\$17.70
S-SWWS	1 - Real Propert	12.027.22.12.0025	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WS SOUTH WASHINGTON								
S-SWWS	1 - Real Propert	12.027.22.12.0042	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	12.027.22.12.0072	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	12.027.22.12.0093	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	12.027.22.12.0107	2011	\$35.62	\$0.00	\$35.62	(\$17.81)	\$17.81
S-SWWS	1 - Real Propert	12.027.22.13.0100	2011	\$35.62	\$0.00	\$35.62	(\$7.49)	\$28.13
S-SWWS	1 - Real Propert	12.027.22.14.0058	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	12.027.22.21.0007	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	12.027.22.21.0010	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	12.027.22.21.0031	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	12.027.22.21.0087	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	12.027.22.21.0096	2011	\$35.62	\$0.00	\$35.62	(\$17.81)	\$17.81
S-SWWS	1 - Real Propert	12.027.22.21.0113	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	12.027.22.23.0007	2011	\$35.62	\$0.00	\$35.62	(\$17.81)	\$17.81
S-SWWS	1 - Real Propert	12.027.22.23.0040	2011	\$35.62	\$0.00	\$35.62	(\$17.81)	\$17.81
S-SWWS	1 - Real Propert	12.027.22.23.0062	2011	\$30.28	\$0.00	\$30.28	(\$15.14)	\$15.14
S-SWWS	1 - Real Propert	12.027.22.23.0083	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	12.027.22.24.0024	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	12.027.22.24.0048	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	12.027.22.24.0064	2011	\$247.56	\$0.00	\$247.56	(\$237.66)	\$9.90
S-SWWS	1 - Real Propert	12.027.22.24.0069	2011	\$43.46	\$0.00	\$43.46	\$0.00	\$43.46
S-SWWS	1 - Real Propert	12.027.22.24.0070	2011	\$67.32	\$0.00	\$67.32	(\$41.92)	\$25.40
S-SWWS	1 - Real Propert	12.027.22.31.0001	2011	\$35.62	\$0.00	\$35.62	(\$17.81)	\$17.81
S-SWWS	1 - Real Propert	12.027.22.31.0021	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	12.027.22.31.0073	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	12.027.22.31.0074	2011	\$35.62	\$0.00	\$35.62	(\$12.68)	\$22.94
S-SWWS	1 - Real Propert	12.027.22.32.0018	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	12.027.22.32.0019	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	12.027.22.32.0020	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	12.027.22.32.0021	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	12.027.22.32.0155	2011	\$35.62	\$0.00	\$35.62	(\$17.45)	\$18.17
S-SWWS	1 - Real Propert	12.027.22.33.0001	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	12.027.22.33.0020	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	12.027.22.33.0021	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WS SOUTH WASHINGTON								
S-SWWS	1 - Real Propert	12.027.22.33.0028	2011	\$30.28	\$0.00	\$30.28	(\$15.14)	\$15.14
S-SWWS	1 - Real Propert	12.027.22.33.0030	2011	\$30.28	\$0.00	\$30.28	(\$15.14)	\$15.14
S-SWWS	1 - Real Propert	12.027.22.33.0031	2011	\$30.28	\$0.00	\$30.28	(\$15.14)	\$15.14
S-SWWS	1 - Real Propert	12.027.22.33.0059	2011	\$30.28	\$0.00	\$30.28	\$0.00	\$30.28
S-SWWS	1 - Real Propert	12.027.22.34.0054	2011	\$35.62	\$0.00	\$35.62	(\$10.24)	\$25.38
S-SWWS	1 - Real Propert	12.027.22.34.0055	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	12.027.22.34.0063	2011	\$35.62	\$0.00	\$35.62	(\$17.81)	\$17.81
S-SWWS	1 - Real Propert	12.027.22.34.0087	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	12.027.22.34.0116	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	12.027.22.34.0155	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	12.027.22.34.0157	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	12.027.22.34.0163	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	12.027.22.41.0034	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	12.027.22.41.0046	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	12.027.22.41.0074	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	12.027.22.41.0095	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	12.027.22.42.0055	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	12.027.22.43.0018	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	12.027.22.43.0035	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	12.027.22.43.0044	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	12.027.22.43.0045	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	12.027.22.43.0046	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	12.027.22.43.0111	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	12.027.22.44.0017	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	12.028.21.23.0008	2011	\$89.97	\$0.00	\$89.97	(\$89.07)	\$0.90
S-SWWS	1 - Real Propert	12.028.21.23.0038	2011	\$76.47	\$0.00	\$76.47	(\$38.23)	\$38.24
S-SWWS	1 - Real Propert	12.028.21.23.0113	2011	\$76.47	\$0.00	\$76.47	(\$38.23)	\$38.24
S-SWWS	1 - Real Propert	12.028.21.31.0023	2011	\$89.97	\$0.00	\$89.97	(\$89.07)	\$0.90
S-SWWS	1 - Real Propert	12.028.21.32.0010	2011	\$89.97	\$0.00	\$89.97	(\$89.07)	\$0.90
S-SWWS	1 - Real Propert	12.028.21.32.0012	2011	\$89.97	\$0.00	\$89.97	(\$89.07)	\$0.90
S-SWWS	1 - Real Propert	12.028.21.32.0014	2011	\$89.97	\$0.00	\$89.97	(\$89.07)	\$0.90
S-SWWS	1 - Real Propert	12.028.21.32.0015	2011	\$89.97	\$0.00	\$89.97	(\$89.07)	\$0.90
S-SWWS	1 - Real Propert	12.028.21.32.0016	2011	\$89.97	\$0.00	\$89.97	(\$89.07)	\$0.90

Special Assessments by Tax Authority/Project**Balance Due as of 12/31/2011****Includes Tax Years 1992 - 2011**

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WS SOUTH WASHINGTON								
S-SWWS	1 - Real Propert	12.028.21.32.0019	2011	\$89.97	\$0.00	\$89.97	\$0.00	\$89.97
S-SWWS	1 - Real Propert	12.028.21.32.0020	2011	\$89.97	\$0.00	\$89.97	(\$89.07)	\$0.90
S-SWWS	1 - Real Propert	12.028.21.32.0021	2011	\$89.97	\$0.00	\$89.97	(\$89.07)	\$0.90
S-SWWS	1 - Real Propert	12.028.21.32.0022	2011	\$89.97	\$0.00	\$89.97	(\$89.07)	\$0.90
S-SWWS	1 - Real Propert	12.028.21.32.0023	2011	\$89.97	\$0.00	\$89.97	(\$89.07)	\$0.90
S-SWWS	1 - Real Propert	12.028.21.32.0024	2011	\$89.97	\$0.00	\$89.97	(\$89.07)	\$0.90
S-SWWS	1 - Real Propert	12.028.21.32.0025	2011	\$89.97	\$0.00	\$89.97	(\$89.17)	\$0.80
S-SWWS	1 - Real Propert	12.028.21.32.0027	2011	\$89.97	\$0.00	\$89.97	(\$89.07)	\$0.90
S-SWWS	1 - Real Propert	12.028.21.32.0028	2011	\$89.97	\$0.00	\$89.97	(\$89.07)	\$0.90
S-SWWS	1 - Real Propert	12.028.21.32.0029	2011	\$89.97	\$0.00	\$89.97	(\$89.07)	\$0.90
S-SWWS	1 - Real Propert	12.028.21.32.0030	2011	\$89.97	\$0.00	\$89.97	(\$89.07)	\$0.90
S-SWWS	1 - Real Propert	12.028.21.32.0031	2011	\$89.97	\$0.00	\$89.97	(\$89.07)	\$0.90
S-SWWS	1 - Real Propert	12.028.21.32.0032	2011	\$89.97	\$0.00	\$89.97	\$0.00	\$89.97
S-SWWS	1 - Real Propert	12.028.21.32.0033	2011	\$89.97	\$0.00	\$89.97	(\$89.07)	\$0.90
S-SWWS	1 - Real Propert	12.028.21.33.0004	2011	\$89.97	\$0.00	\$89.97	(\$47.90)	\$42.07
S-SWWS	1 - Real Propert	12.028.21.34.0008	2011	\$89.97	\$0.00	\$89.97	(\$89.07)	\$0.90
S-SWWS	1 - Real Propert	12.028.21.34.0026	2011	\$89.97	\$0.00	\$89.97	(\$89.07)	\$0.90
S-SWWS	1 - Real Propert	12.028.21.34.0027	2011	\$89.97	\$0.00	\$89.97	(\$89.07)	\$0.90
S-SWWS	1 - Real Propert	13.027.22.11.0022	2011	\$35.62	\$0.00	\$35.62	(\$17.81)	\$17.81
S-SWWS	1 - Real Propert	13.027.22.11.0024	2011	\$35.62	\$0.00	\$35.62	(\$17.81)	\$17.81
S-SWWS	1 - Real Propert	13.027.22.11.0035	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	13.027.22.14.0002	2011	\$35.62	\$0.00	\$35.62	(\$17.46)	\$18.16
S-SWWS	1 - Real Propert	13.027.22.21.0019	2011	\$35.62	\$0.00	\$35.62	(\$32.77)	\$2.85
S-SWWS	1 - Real Propert	13.027.22.21.0025	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	13.027.22.21.0026	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	13.027.22.21.0027	2011	\$35.62	\$0.00	\$35.62	(\$15.67)	\$19.95
S-SWWS	1 - Real Propert	13.027.22.21.0035	2011	\$35.62	\$0.00	\$35.62	(\$8.57)	\$27.05
S-SWWS	1 - Real Propert	13.027.22.21.0043	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	13.027.22.22.0002	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	13.027.22.22.0004	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	13.027.22.22.0005	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	13.027.22.22.0006	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	13.027.22.22.0007	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WS SOUTH WASHINGTON								
S-SWWS	1 - Real Propert	13.027.22.22.0008	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	13.027.22.22.0009	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	13.027.22.22.0010	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	13.027.22.22.0011	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	13.027.22.22.0014	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	13.027.22.22.0016	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	13.027.22.22.0017	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	13.028.21.22.0021	2011	\$89.97	\$0.00	\$89.97	(\$86.79)	\$3.18
S-SWWS	1 - Real Propert	13.028.21.22.0037	2011	\$89.97	\$0.00	\$89.97	\$0.00	\$89.97
S-SWWS	1 - Real Propert	13.028.21.23.0065	2011	\$89.97	\$0.00	\$89.97	\$0.00	\$89.97
S-SWWS	1 - Real Propert	13.028.21.31.0014	2011	\$89.97	\$0.00	\$89.97	(\$44.99)	\$44.98
S-SWWS	1 - Real Propert	13.028.21.32.0029	2011	\$89.97	\$0.00	\$89.97	(\$43.62)	\$46.35
S-SWWS	1 - Real Propert	13.028.21.32.0030	2011	\$89.97	\$0.00	\$89.97	(\$44.98)	\$44.99
S-SWWS	1 - Real Propert	13.028.21.32.0036	2011	\$89.97	\$0.00	\$89.97	(\$44.98)	\$44.99
S-SWWS	1 - Real Propert	13.028.21.33.0034	2011	\$89.97	\$0.00	\$89.97	(\$44.98)	\$44.99
S-SWWS	1 - Real Propert	13.028.21.34.0015	2011	\$89.97	\$0.00	\$89.97	(\$86.37)	\$3.60
S-SWWS	1 - Real Propert	13.028.21.34.0043	2011	\$89.97	\$0.00	\$89.97	(\$44.99)	\$44.98
S-SWWS	1 - Real Propert	14.028.21.12.0103	2011	\$76.47	\$0.00	\$76.47	(\$74.18)	\$2.29
S-SWWS	1 - Real Propert	14.028.21.13.0026	2011	\$89.97	\$0.00	\$89.97	\$0.00	\$89.97
S-SWWS	1 - Real Propert	14.028.21.13.0047	2011	\$89.97	\$0.00	\$89.97	(\$89.07)	\$0.90
S-SWWS	1 - Real Propert	14.028.21.22.0095	2011	\$76.47	\$0.00	\$76.47	(\$38.23)	\$38.24
S-SWWS	1 - Real Propert	14.028.21.22.0125	2011	\$76.47	\$0.00	\$76.47	\$0.00	\$76.47
S-SWWS	1 - Real Propert	14.028.21.23.0015	2011	\$89.97	\$0.00	\$89.97	\$0.00	\$89.97
S-SWWS	1 - Real Propert	14.028.21.23.0089	2011	\$76.47	\$0.00	\$76.47	(\$38.24)	\$38.23
S-SWWS	1 - Real Propert	14.028.21.24.0051	2011	\$76.47	\$0.00	\$76.47	(\$12.01)	\$64.46
S-SWWS	1 - Real Propert	14.028.21.31.0043	2011	\$89.97	\$0.00	\$89.97	(\$44.99)	\$44.98
S-SWWS	1 - Real Propert	14.028.21.41.0023	2011	\$89.97	\$0.00	\$89.97	(\$44.98)	\$44.99
S-SWWS	1 - Real Propert	14.028.21.41.0034	2011	\$89.97	\$0.00	\$89.97	\$0.00	\$89.97
S-SWWS	1 - Real Propert	15.027.21.11.0029	2011	\$35.40	\$0.00	\$35.40	(\$35.18)	\$0.22
S-SWWS	1 - Real Propert	15.027.21.11.0036	2011	\$35.40	\$0.00	\$35.40	\$0.00	\$35.40
S-SWWS	1 - Real Propert	15.027.21.21.0077	2011	\$35.40	\$0.00	\$35.40	\$0.00	\$35.40
S-SWWS	1 - Real Propert	15.027.21.22.0024	2011	\$35.40	\$0.00	\$35.40	\$0.00	\$35.40
S-SWWS	1 - Real Propert	15.027.21.22.0047	2011	\$35.40	\$0.00	\$35.40	(\$17.70)	\$17.70

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WS SOUTH WASHINGTON								
S-SWWS	1 - Real Propert	15.027.21.22.0062	2011	\$35.40	\$0.00	\$35.40	\$0.00	\$35.40
S-SWWS	1 - Real Propert	15.027.21.23.0004	2011	\$35.40	\$0.00	\$35.40	(\$17.70)	\$17.70
S-SWWS	1 - Real Propert	15.027.21.23.0018	2011	\$35.40	\$0.00	\$35.40	(\$35.05)	\$0.35
S-SWWS	1 - Real Propert	15.027.21.23.0023	2011	\$35.40	\$0.00	\$35.40	(\$20.50)	\$14.90
S-SWWS	1 - Real Propert	15.027.21.23.0033	2011	\$35.40	\$0.00	\$35.40	(\$17.43)	\$17.97
S-SWWS	1 - Real Propert	15.027.21.24.0055	2011	\$35.40	\$0.00	\$35.40	(\$17.70)	\$17.70
S-SWWS	1 - Real Propert	15.027.21.31.0085	2011	\$35.40	\$0.00	\$35.40	(\$17.70)	\$17.70
S-SWWS	1 - Real Propert	15.027.21.32.0055	2011	\$35.40	\$0.00	\$35.40	(\$17.70)	\$17.70
S-SWWS	1 - Real Propert	15.027.21.33.0038	2011	\$35.40	\$0.00	\$35.40	(\$21.18)	\$14.22
S-SWWS	1 - Real Propert	15.027.21.41.0039	2011	\$35.40	\$0.00	\$35.40	(\$17.70)	\$17.70
S-SWWS	1 - Real Propert	15.027.21.41.0043	2011	\$35.40	\$0.00	\$35.40	\$0.00	\$35.40
S-SWWS	1 - Real Propert	15.027.21.41.0057	2011	\$35.40	\$0.00	\$35.40	(\$17.70)	\$17.70
S-SWWS	1 - Real Propert	15.027.21.43.0024	2011	\$35.40	\$0.00	\$35.40	\$0.00	\$35.40
S-SWWS	1 - Real Propert	15.028.21.21.0113	2011	\$89.97	\$0.00	\$89.97	\$0.00	\$89.97
S-SWWS	1 - Real Propert	15.028.21.22.0097	2011	\$89.97	\$0.00	\$89.97	\$0.00	\$89.97
S-SWWS	1 - Real Propert	15.028.21.23.0036	2011	\$89.97	\$0.00	\$89.97	(\$1.80)	\$88.17
S-SWWS	1 - Real Propert	15.028.21.24.0024	2011	\$76.47	\$0.00	\$76.47	(\$38.24)	\$38.23
S-SWWS	1 - Real Propert	15.028.21.24.0061	2011	\$76.47	\$0.00	\$76.47	(\$36.70)	\$39.77
S-SWWS	1 - Real Propert	15.028.21.31.0002	2011	\$89.97	\$0.00	\$89.97	\$0.00	\$89.97
S-SWWS	1 - Real Propert	15.028.21.31.0014	2011	\$89.97	\$0.00	\$89.97	(\$57.63)	\$32.34
S-SWWS	1 - Real Propert	15.028.21.31.0076	2011	\$89.97	\$0.00	\$89.97	\$0.00	\$89.97
S-SWWS	1 - Real Propert	15.028.21.34.0034	2011	\$89.97	\$0.00	\$89.97	\$0.00	\$89.97
S-SWWS	1 - Real Propert	16.027.21.11.0034	2011	\$35.40	\$0.00	\$35.40	\$0.00	\$35.40
S-SWWS	1 - Real Propert	16.027.21.11.0035	2011	\$35.40	\$0.00	\$35.40	\$0.00	\$35.40
S-SWWS	1 - Real Propert	16.027.21.11.0055	2011	\$35.40	\$0.00	\$35.40	\$0.00	\$35.40
S-SWWS	1 - Real Propert	16.027.21.12.0009	2011	\$35.40	\$0.00	\$35.40	\$0.00	\$35.40
S-SWWS	1 - Real Propert	16.027.21.21.0102	2011	\$35.40	\$0.00	\$35.40	(\$17.70)	\$17.70
S-SWWS	1 - Real Propert	16.027.21.22.0064	2011	\$35.40	\$0.00	\$35.40	\$0.00	\$35.40
S-SWWS	1 - Real Propert	16.027.21.22.0095	2011	\$35.40	\$0.00	\$35.40	(\$17.70)	\$17.70
S-SWWS	1 - Real Propert	16.027.21.23.0027	2011	\$35.40	\$0.00	\$35.40	(\$24.66)	\$10.74
S-SWWS	1 - Real Propert	16.027.21.23.0049	2011	\$35.40	\$0.00	\$35.40	\$0.00	\$35.40
S-SWWS	1 - Real Propert	16.027.21.24.0036	2011	\$35.40	\$0.00	\$35.40	\$0.00	\$35.40
S-SWWS	1 - Real Propert	16.027.21.31.0078	2011	\$35.40	\$0.00	\$35.40	\$0.00	\$35.40

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WS SOUTH WASHINGTON								
S-SWWS	1 - Real Propert	16.027.21.32.0014	2011	\$35.40	\$0.00	\$35.40	(\$17.70)	\$17.70
S-SWWS	1 - Real Propert	16.027.21.32.0023	2011	\$35.40	\$0.00	\$35.40	\$0.00	\$35.40
S-SWWS	1 - Real Propert	16.027.21.32.0047	2011	\$35.40	\$0.00	\$35.40	\$0.00	\$35.40
S-SWWS	1 - Real Propert	16.027.21.32.0076	2011	\$35.40	\$0.00	\$35.40	(\$17.70)	\$17.70
S-SWWS	1 - Real Propert	16.027.21.34.0021	2011	\$35.40	\$0.00	\$35.40	\$0.00	\$35.40
S-SWWS	1 - Real Propert	16.027.21.34.0023	2011	\$35.40	\$0.00	\$35.40	(\$19.00)	\$16.40
S-SWWS	1 - Real Propert	16.027.21.34.0038	2011	\$35.40	\$0.00	\$35.40	(\$17.70)	\$17.70
S-SWWS	1 - Real Propert	16.027.21.41.0050	2011	\$35.40	\$0.00	\$35.40	\$0.00	\$35.40
S-SWWS	1 - Real Propert	16.027.21.42.0030	2011	\$35.40	\$0.00	\$35.40	(\$30.76)	\$4.64
S-SWWS	1 - Real Propert	16.027.21.42.0032	2011	\$35.40	\$0.00	\$35.40	\$0.00	\$35.40
S-SWWS	1 - Real Propert	16.027.21.44.0040	2011	\$35.40	\$0.00	\$35.40	\$0.00	\$35.40
S-SWWS	1 - Real Propert	16.028.21.11.0049	2011	\$89.97	\$0.00	\$89.97	(\$44.99)	\$44.98
S-SWWS	1 - Real Propert	16.028.21.13.0133	2011	\$76.47	\$0.00	\$76.47	\$0.00	\$76.47
S-SWWS	1 - Real Propert	16.028.21.13.0209	2011	\$76.47	\$0.00	\$76.47	(\$38.23)	\$38.24
S-SWWS	1 - Real Propert	16.028.21.14.0040	2011	\$89.97	\$0.00	\$89.97	(\$44.99)	\$44.98
S-SWWS	1 - Real Propert	16.028.21.31.0094	2011	\$89.97	\$0.00	\$89.97	(\$88.78)	\$1.19
S-SWWS	1 - Real Propert	16.028.21.42.0017	2011	\$76.47	\$0.00	\$76.47	(\$38.24)	\$38.23
S-SWWS	1 - Real Propert	16.028.21.42.0048	2011	\$76.47	\$0.00	\$76.47	\$0.00	\$76.47
S-SWWS	1 - Real Propert	16.028.21.43.0022	2011	\$89.97	\$0.00	\$89.97	(\$44.99)	\$44.98
S-SWWS	1 - Real Propert	16.028.21.43.0068	2011	\$89.97	\$0.00	\$89.97	(\$88.17)	\$1.80
S-SWWS	1 - Real Propert	16.028.21.43.0169	2011	\$76.47	\$0.00	\$76.47	(\$38.24)	\$38.23
S-SWWS	1 - Real Propert	17.027.21.11.0008	2011	\$35.40	\$0.00	\$35.40	\$0.00	\$35.40
S-SWWS	1 - Real Propert	17.027.21.12.0065	2011	\$35.40	\$0.00	\$35.40	(\$17.70)	\$17.70
S-SWWS	1 - Real Propert	17.027.21.12.0087	2011	\$35.40	\$0.00	\$35.40	\$0.00	\$35.40
S-SWWS	1 - Real Propert	17.027.21.13.0054	2011	\$35.40	\$0.00	\$35.40	(\$17.70)	\$17.70
S-SWWS	1 - Real Propert	17.027.21.14.0022	2011	\$35.40	\$0.00	\$35.40	\$0.00	\$35.40
S-SWWS	1 - Real Propert	17.027.21.14.0067	2011	\$35.40	\$0.00	\$35.40	(\$17.84)	\$17.56
S-SWWS	1 - Real Propert	17.027.21.14.0103	2011	\$35.40	\$0.00	\$35.40	(\$17.70)	\$17.70
S-SWWS	1 - Real Propert	17.027.21.21.0024	2011	\$35.40	\$0.00	\$35.40	\$0.00	\$35.40
S-SWWS	1 - Real Propert	17.027.21.23.0011	2011	\$35.40	\$0.00	\$35.40	(\$17.70)	\$17.70
S-SWWS	1 - Real Propert	17.027.21.23.0020	2011	\$35.40	\$0.00	\$35.40	(\$34.69)	\$0.71
S-SWWS	1 - Real Propert	17.027.21.24.0001	2011	\$1,290.68	\$0.00	\$1,290.68	\$0.00	\$1,290.68
S-SWWS	1 - Real Propert	17.027.21.24.0003	2011	\$586.93	\$0.00	\$586.93	\$0.00	\$586.93

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WS SOUTH WASHINGTON								
S-SWWS	1 - Real Propert	17.027.21.24.0020	2011	\$35.40	\$0.00	\$35.40	\$0.00	\$35.40
S-SWWS	1 - Real Propert	17.027.21.24.0027	2011	\$108.32	\$0.00	\$108.32	\$0.00	\$108.32
S-SWWS	1 - Real Propert	17.027.21.32.0050	2011	\$35.40	\$0.00	\$35.40	\$0.00	\$35.40
S-SWWS	1 - Real Propert	17.027.21.33.0017	2011	\$35.40	\$0.00	\$35.40	\$0.00	\$35.40
S-SWWS	1 - Real Propert	17.027.21.33.0077	2011	\$35.40	\$0.00	\$35.40	\$0.00	\$35.40
S-SWWS	1 - Real Propert	17.027.21.41.0030	2011	\$35.40	\$0.00	\$35.40	\$0.00	\$35.40
S-SWWS	1 - Real Propert	17.027.21.42.0004	2011	\$35.40	\$0.00	\$35.40	(\$18.26)	\$17.14
S-SWWS	1 - Real Propert	17.028.21.12.0023	2011	\$89.97	\$0.00	\$89.97	(\$87.20)	\$2.77
S-SWWS	1 - Real Propert	17.028.21.12.0073	2011	\$89.98	\$0.00	\$89.98	(\$82.64)	\$7.34
S-SWWS	1 - Real Propert	17.028.21.12.0088	2011	\$89.97	\$0.00	\$89.97	\$0.00	\$89.97
S-SWWS	1 - Real Propert	17.028.21.12.0091	2011	\$89.97	\$0.00	\$89.97	\$0.00	\$89.97
S-SWWS	1 - Real Propert	17.028.21.12.0128	2011	\$76.47	\$0.00	\$76.47	(\$38.24)	\$38.23
S-SWWS	1 - Real Propert	17.028.21.14.0063	2011	\$89.97	\$0.00	\$89.97	\$0.00	\$89.97
S-SWWS	1 - Real Propert	17.028.21.21.0007	2011	\$89.97	\$0.00	\$89.97	\$0.00	\$89.97
S-SWWS	1 - Real Propert	17.028.21.21.0014	2011	\$89.97	\$0.00	\$89.97	\$0.00	\$89.97
S-SWWS	1 - Real Propert	17.028.21.41.0034	2011	\$89.97	\$0.00	\$89.97	(\$87.27)	\$2.70
S-SWWS	1 - Real Propert	17.028.21.44.0128	2011	\$76.47	\$0.00	\$76.47	\$0.00	\$76.47
S-SWWS	1 - Real Propert	18.027.21.13.0058	2011	\$35.40	\$0.00	\$35.40	\$0.00	\$35.40
S-SWWS	1 - Real Propert	18.027.21.13.0074	2011	\$35.40	\$0.00	\$35.40	(\$35.05)	\$0.35
S-SWWS	1 - Real Propert	18.027.21.14.0012	2011	\$35.40	\$0.00	\$35.40	\$0.00	\$35.40
S-SWWS	1 - Real Propert	18.027.21.14.0015	2011	\$35.40	\$0.00	\$35.40	(\$23.84)	\$11.56
S-SWWS	1 - Real Propert	18.027.21.14.0050	2011	\$35.40	\$0.00	\$35.40	(\$17.70)	\$17.70
S-SWWS	1 - Real Propert	18.027.21.21.0033	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	18.027.21.21.0061	2011	\$35.40	\$0.00	\$35.40	\$0.00	\$35.40
S-SWWS	1 - Real Propert	18.027.21.21.0087	2011	\$35.40	\$0.00	\$35.40	\$0.00	\$35.40
S-SWWS	1 - Real Propert	18.027.21.21.0106	2011	\$35.40	\$0.00	\$35.40	\$0.00	\$35.40
S-SWWS	1 - Real Propert	18.027.21.21.0109	2011	\$35.62	\$0.00	\$35.62	(\$17.81)	\$17.81
S-SWWS	1 - Real Propert	18.027.21.22.0014	2011	\$35.62	\$0.00	\$35.62	(\$4.13)	\$31.49
S-SWWS	1 - Real Propert	18.027.21.22.0022	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	18.027.21.22.0073	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	18.027.21.22.0090	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	18.027.21.23.0098	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	18.027.21.23.0113	2011	\$35.62	\$0.00	\$35.62	(\$17.81)	\$17.81

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WS SOUTH WASHINGTON								
S-SWWS	1 - Real Propert	18.027.21.23.0118	2011	\$35.62	\$0.00	\$35.62	(\$17.81)	\$17.81
S-SWWS	1 - Real Propert	18.027.21.24.0006	2011	\$35.40	\$0.00	\$35.40	(\$17.70)	\$17.70
S-SWWS	1 - Real Propert	18.027.21.24.0018	2011	\$35.40	\$0.00	\$35.40	\$0.00	\$35.40
S-SWWS	1 - Real Propert	18.027.21.24.0037	2011	\$35.40	\$0.00	\$35.40	(\$17.70)	\$17.70
S-SWWS	1 - Real Propert	18.027.21.32.0003	2011	\$35.40	\$0.00	\$35.40	\$0.00	\$35.40
S-SWWS	1 - Real Propert	18.027.21.41.0101	2011	\$35.40	\$0.00	\$35.40	(\$17.70)	\$17.70
S-SWWS	1 - Real Propert	18.027.21.41.0112	2011	\$35.40	\$0.00	\$35.40	(\$17.70)	\$17.70
S-SWWS	1 - Real Propert	18.027.21.42.0026	2011	\$35.40	\$0.00	\$35.40	\$0.00	\$35.40
S-SWWS	1 - Real Propert	18.027.21.43.0008	2011	\$35.40	\$0.00	\$35.40	(\$17.35)	\$18.05
S-SWWS	1 - Real Propert	18.027.21.43.0052	2011	\$35.40	\$0.00	\$35.40	\$0.00	\$35.40
S-SWWS	1 - Real Propert	18.027.21.43.0091	2011	\$35.40	\$0.00	\$35.40	(\$17.70)	\$17.70
S-SWWS	1 - Real Propert	18.027.21.44.0062	2011	\$35.40	\$0.00	\$35.40	\$0.00	\$35.40
S-SWWS	1 - Real Propert	19.027.21.43.0002	2011	\$30.09	\$0.00	\$30.09	\$0.00	\$30.09
S-SWWS	1 - Real Propert	19.027.21.43.0003	2011	\$30.09	\$0.00	\$30.09	\$0.00	\$30.09
S-SWWS	1 - Real Propert	19.027.21.43.0021	2011	\$30.09	\$0.00	\$30.09	\$0.00	\$30.09
S-SWWS	1 - Real Propert	19.027.21.43.0022	2011	\$30.09	\$0.00	\$30.09	\$0.00	\$30.09
S-SWWS	1 - Real Propert	19.027.21.44.0018	2011	\$35.40	\$0.00	\$35.40	(\$34.13)	\$1.27
S-SWWS	1 - Real Propert	19.027.21.44.0040	2011	\$30.09	\$0.00	\$30.09	\$0.00	\$30.09
S-SWWS	1 - Real Propert	19.027.21.44.0045	2011	\$30.09	\$0.00	\$30.09	\$0.00	\$30.09
S-SWWS	1 - Real Propert	19.027.21.44.0046	2011	\$30.09	\$0.00	\$30.09	\$0.00	\$30.09
S-SWWS	1 - Real Propert	19.027.21.44.0047	2011	\$30.09	\$0.00	\$30.09	\$0.00	\$30.09
S-SWWS	1 - Real Propert	19.027.21.44.0048	2011	\$30.09	\$0.00	\$30.09	\$0.00	\$30.09
S-SWWS	1 - Real Propert	19.027.21.44.0049	2011	\$30.09	\$0.00	\$30.09	\$0.00	\$30.09
S-SWWS	1 - Real Propert	19.027.21.44.0050	2011	\$30.09	\$0.00	\$30.09	\$0.00	\$30.09
S-SWWS	1 - Real Propert	19.027.21.44.0066	2011	\$30.09	\$0.00	\$30.09	(\$21.94)	\$8.15
S-SWWS	1 - Real Propert	19.027.21.44.0093	2011	\$30.09	\$0.00	\$30.09	\$0.00	\$30.09
S-SWWS	1 - Real Propert	19.027.21.44.0094	2011	\$30.09	\$0.00	\$30.09	\$0.00	\$30.09
S-SWWS	1 - Real Propert	19.027.21.44.0095	2011	\$30.09	\$0.00	\$30.09	\$0.00	\$30.09
S-SWWS	1 - Real Propert	19.027.21.44.0096	2011	\$30.09	\$0.00	\$30.09	\$0.00	\$30.09
S-SWWS	1 - Real Propert	19.027.21.44.0097	2011	\$30.09	\$0.00	\$30.09	\$0.00	\$30.09
S-SWWS	1 - Real Propert	19.027.21.44.0098	2011	\$30.09	\$0.00	\$30.09	\$0.00	\$30.09
S-SWWS	1 - Real Propert	19.027.21.44.0099	2011	\$30.09	\$0.00	\$30.09	\$0.00	\$30.09
S-SWWS	1 - Real Propert	19.027.21.44.0100	2011	\$30.09	\$0.00	\$30.09	\$0.00	\$30.09

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WS SOUTH WASHINGTON								
S-SWWS	1 - Real Propert	19.027.21.44.0101	2011	\$30.09	\$0.00	\$30.09	\$0.00	\$30.09
S-SWWS	1 - Real Propert	19.027.21.44.0102	2011	\$30.09	\$0.00	\$30.09	\$0.00	\$30.09
S-SWWS	1 - Real Propert	19.027.21.44.0103	2011	\$30.09	\$0.00	\$30.09	\$0.00	\$30.09
S-SWWS	1 - Real Propert	19.027.21.44.0104	2011	\$30.09	\$0.00	\$30.09	\$0.00	\$30.09
S-SWWS	1 - Real Propert	19.027.21.44.0105	2011	\$30.09	\$0.00	\$30.09	\$0.00	\$30.09
S-SWWS	1 - Real Propert	19.027.21.44.0106	2011	\$30.09	\$0.00	\$30.09	\$0.00	\$30.09
S-SWWS	1 - Real Propert	19.027.21.44.0107	2011	\$30.09	\$0.00	\$30.09	\$0.00	\$30.09
S-SWWS	1 - Real Propert	19.027.21.44.0108	2011	\$30.09	\$0.00	\$30.09	\$0.00	\$30.09
S-SWWS	1 - Real Propert	19.027.21.44.0109	2011	\$30.09	\$0.00	\$30.09	\$0.00	\$30.09
S-SWWS	1 - Real Propert	19.027.21.44.0110	2011	\$30.09	\$0.00	\$30.09	\$0.00	\$30.09
S-SWWS	1 - Real Propert	19.027.21.44.0111	2011	\$30.09	\$0.00	\$30.09	\$0.00	\$30.09
S-SWWS	1 - Real Propert	19.027.21.44.0112	2011	\$30.09	\$0.00	\$30.09	\$0.00	\$30.09
S-SWWS	1 - Real Propert	19.027.21.44.0113	2011	\$30.09	\$0.00	\$30.09	\$0.00	\$30.09
S-SWWS	1 - Real Propert	19.027.21.44.0114	2011	\$30.09	\$0.00	\$30.09	\$0.00	\$30.09
S-SWWS	1 - Real Propert	19.027.21.44.0115	2011	\$30.09	\$0.00	\$30.09	\$0.00	\$30.09
S-SWWS	1 - Real Propert	19.027.21.44.0116	2011	\$30.09	\$0.00	\$30.09	\$0.00	\$30.09
S-SWWS	1 - Real Propert	19.027.21.44.0117	2011	\$30.09	\$0.00	\$30.09	\$0.00	\$30.09
S-SWWS	1 - Real Propert	19.027.21.44.0118	2011	\$30.09	\$0.00	\$30.09	\$0.00	\$30.09
S-SWWS	1 - Real Propert	19.027.21.44.0119	2011	\$30.09	\$0.00	\$30.09	\$0.00	\$30.09
S-SWWS	1 - Real Propert	19.027.21.44.0120	2011	\$30.09	\$0.00	\$30.09	\$0.00	\$30.09
S-SWWS	1 - Real Propert	19.027.21.44.0121	2011	\$30.09	\$0.00	\$30.09	\$0.00	\$30.09
S-SWWS	1 - Real Propert	19.027.21.44.0122	2011	\$30.09	\$0.00	\$30.09	\$0.00	\$30.09
S-SWWS	1 - Real Propert	19.027.21.44.0123	2011	\$30.09	\$0.00	\$30.09	\$0.00	\$30.09
S-SWWS	1 - Real Propert	19.027.21.44.0124	2011	\$30.09	\$0.00	\$30.09	\$0.00	\$30.09
S-SWWS	1 - Real Propert	19.027.21.44.0125	2011	\$30.09	\$0.00	\$30.09	\$0.00	\$30.09
S-SWWS	1 - Real Propert	19.027.21.44.0126	2011	\$30.09	\$0.00	\$30.09	\$0.00	\$30.09
S-SWWS	1 - Real Propert	19.027.21.44.0127	2011	\$30.09	\$0.00	\$30.09	\$0.00	\$30.09
S-SWWS	1 - Real Propert	20.027.21.22.0032	2011	\$35.40	\$0.00	\$35.40	\$0.00	\$35.40
S-SWWS	1 - Real Propert	20.027.21.22.0037	2011	\$35.40	\$0.00	\$35.40	\$0.00	\$35.40
S-SWWS	1 - Real Propert	20.027.21.23.0006	2011	\$35.40	\$0.00	\$35.40	\$0.00	\$35.40
S-SWWS	1 - Real Propert	20.027.21.23.0011	2011	\$35.40	\$0.00	\$35.40	(\$17.70)	\$17.70
S-SWWS	1 - Real Propert	20.027.21.23.0089	2011	\$35.40	\$0.00	\$35.40	(\$5.59)	\$29.81
S-SWWS	1 - Real Propert	20.027.21.31.0139	2011	\$35.40	\$0.00	\$35.40	\$0.00	\$35.40

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WS SOUTH WASHINGTON								
S-SWWS	1 - Real Propert	20.027.21.32.0015	2011	\$35.40	\$0.00	\$35.40	\$0.00	\$35.40
S-SWWS	1 - Real Propert	20.027.21.32.0060	2011	\$35.40	\$0.00	\$35.40	\$0.00	\$35.40
S-SWWS	1 - Real Propert	20.027.21.32.0080	2011	\$35.40	\$0.00	\$35.40	\$0.00	\$35.40
S-SWWS	1 - Real Propert	20.027.21.33.0024	2011	\$35.40	\$0.00	\$35.40	\$0.00	\$35.40
S-SWWS	1 - Real Propert	20.027.21.33.0058	2011	\$30.09	\$0.00	\$30.09	(\$15.04)	\$15.05
S-SWWS	1 - Real Propert	20.027.21.33.0101	2011	\$30.09	\$0.00	\$30.09	\$0.00	\$30.09
S-SWWS	1 - Real Propert	20.027.21.33.0163	2011	\$30.09	\$0.00	\$30.09	(\$19.80)	\$10.29
S-SWWS	1 - Real Propert	20.027.21.33.0175	2011	\$30.09	\$0.00	\$30.09	\$0.00	\$30.09
S-SWWS	1 - Real Propert	20.027.21.33.0185	2011	\$30.09	\$0.00	\$30.09	\$0.00	\$30.09
S-SWWS	1 - Real Propert	20.027.21.33.0201	2011	\$30.09	\$0.00	\$30.09	\$0.00	\$30.09
S-SWWS	1 - Real Propert	20.027.21.41.0013	2011	\$400.02	\$0.00	\$400.02	\$0.00	\$400.02
S-SWWS	1 - Real Propert	20.028.21.11.0020	2011	\$89.97	\$0.00	\$89.97	(\$44.99)	\$44.98
S-SWWS	1 - Real Propert	20.028.21.13.0046	2011	\$89.97	\$0.00	\$89.97	(\$44.98)	\$44.99
S-SWWS	1 - Real Propert	20.028.21.21.0074	2011	\$89.97	\$0.00	\$89.97	(\$43.19)	\$46.78
S-SWWS	1 - Real Propert	20.028.21.43.0100	2011	\$89.97	\$0.00	\$89.97	(\$88.31)	\$1.66
S-SWWS	1 - Real Propert	20.028.21.44.0029	2011	\$76.47	\$0.00	\$76.47	(\$75.32)	\$1.15
S-SWWS	1 - Real Propert	20.028.21.44.0077	2011	\$76.47	\$0.00	\$76.47	(\$75.71)	\$0.76
S-SWWS	1 - Real Propert	20.028.21.44.0092	2011	\$76.47	\$0.00	\$76.47	\$0.00	\$76.47
S-SWWS	1 - Real Propert	20.028.21.44.0095	2011	\$76.47	\$0.00	\$76.47	\$0.00	\$76.47
S-SWWS	1 - Real Propert	21.027.21.11.0004	2011	\$35.40	\$0.00	\$35.40	\$0.00	\$35.40
S-SWWS	1 - Real Propert	21.027.21.11.0047	2011	\$35.40	\$0.00	\$35.40	(\$17.70)	\$17.70
S-SWWS	1 - Real Propert	21.027.21.11.0056	2011	\$35.40	\$0.00	\$35.40	(\$17.91)	\$17.49
S-SWWS	1 - Real Propert	21.027.21.11.0057	2011	\$35.40	\$0.00	\$35.40	\$0.00	\$35.40
S-SWWS	1 - Real Propert	21.027.21.11.0135	2011	\$30.09	\$0.00	\$30.09	(\$29.78)	\$0.31
S-SWWS	1 - Real Propert	21.027.21.11.0147	2011	\$30.09	\$0.00	\$30.09	\$0.00	\$30.09
S-SWWS	1 - Real Propert	21.027.21.13.0013	2011	\$155.76	\$0.00	\$155.76	(\$149.53)	\$6.23
S-SWWS	1 - Real Propert	21.027.21.21.0017	2011	\$30.09	\$0.00	\$30.09	\$0.00	\$30.09
S-SWWS	1 - Real Propert	21.027.21.41.0026	2011	\$35.40	\$0.00	\$35.40	\$0.00	\$35.40
S-SWWS	1 - Real Propert	21.028.21.12.0127	2011	\$76.47	\$0.00	\$76.47	\$0.00	\$76.47
S-SWWS	1 - Real Propert	21.028.21.12.0137	2011	\$76.47	\$0.00	\$76.47	(\$70.35)	\$6.12
S-SWWS	1 - Real Propert	21.028.21.13.0136	2011	\$76.47	\$0.00	\$76.47	(\$38.24)	\$38.23
S-SWWS	1 - Real Propert	21.028.21.24.0024	2011	\$89.97	\$0.00	\$89.97	\$0.00	\$89.97
S-SWWS	1 - Real Propert	21.028.21.24.0062	2011	\$89.97	\$0.00	\$89.97	\$0.00	\$89.97

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WS SOUTH WASHINGTON								
S-SWWS	1 - Real Propert	21.028.21.32.0078	2011	\$89.97	\$0.00	\$89.97	\$0.00	\$89.97
S-SWWS	1 - Real Propert	21.028.21.43.0008	2011	\$89.97	\$0.00	\$89.97	\$0.00	\$89.97
S-SWWS	1 - Real Propert	21.028.21.44.0118	2011	\$89.97	\$0.00	\$89.97	(\$4.55)	\$85.42
S-SWWS	1 - Real Propert	22.027.21.21.0021	2011	\$35.40	\$0.00	\$35.40	(\$17.70)	\$17.70
S-SWWS	1 - Real Propert	22.027.21.23.0070	2011	\$35.40	\$0.00	\$35.40	\$0.00	\$35.40
S-SWWS	1 - Real Propert	22.027.21.23.0111	2011	\$35.40	\$0.00	\$35.40	(\$17.70)	\$17.70
S-SWWS	1 - Real Propert	22.027.21.32.0045	2011	\$30.09	\$0.00	\$30.09	\$0.00	\$30.09
S-SWWS	1 - Real Propert	22.028.21.42.0019	2011	\$76.47	\$0.00	\$76.47	\$0.00	\$76.47
S-SWWS	1 - Real Propert	23.027.21.14.0002	2011	\$35.40	\$0.00	\$35.40	(\$17.70)	\$17.70
S-SWWS	1 - Real Propert	23.027.21.24.0009	2011	\$35.40	\$0.00	\$35.40	\$0.00	\$35.40
S-SWWS	1 - Real Propert	23.028.21.11.0050	2011	\$76.48	\$0.00	\$76.48	(\$67.22)	\$9.26
S-SWWS	1 - Real Propert	23.028.21.11.0059	2011	\$89.97	\$0.00	\$89.97	\$0.00	\$89.97
S-SWWS	1 - Real Propert	23.028.21.11.0060	2011	\$89.97	\$0.00	\$89.97	\$0.00	\$89.97
S-SWWS	1 - Real Propert	23.028.21.11.0062	2011	\$89.97	\$0.00	\$89.97	\$0.00	\$89.97
S-SWWS	1 - Real Propert	23.028.21.11.0065	2011	\$89.97	\$0.00	\$89.97	\$0.00	\$89.97
S-SWWS	1 - Real Propert	23.028.21.11.0066	2011	\$89.97	\$0.00	\$89.97	\$0.00	\$89.97
S-SWWS	1 - Real Propert	23.028.21.11.0067	2011	\$89.97	\$0.00	\$89.97	\$0.00	\$89.97
S-SWWS	1 - Real Propert	23.028.21.11.0068	2011	\$89.97	\$0.00	\$89.97	\$0.00	\$89.97
S-SWWS	1 - Real Propert	23.028.21.11.0069	2011	\$89.97	\$0.00	\$89.97	\$0.00	\$89.97
S-SWWS	1 - Real Propert	23.028.21.11.0070	2011	\$89.97	\$0.00	\$89.97	\$0.00	\$89.97
S-SWWS	1 - Real Propert	23.028.21.11.0071	2011	\$89.97	\$0.00	\$89.97	\$0.00	\$89.97
S-SWWS	1 - Real Propert	23.028.21.11.0072	2011	\$89.97	\$0.00	\$89.97	\$0.00	\$89.97
S-SWWS	1 - Real Propert	23.028.21.11.0073	2011	\$89.97	\$0.00	\$89.97	\$0.00	\$89.97
S-SWWS	1 - Real Propert	23.028.21.11.0076	2011	\$89.97	\$0.00	\$89.97	\$0.00	\$89.97
S-SWWS	1 - Real Propert	23.028.21.12.0018	2011	\$76.47	\$0.00	\$76.47	\$0.00	\$76.47
S-SWWS	1 - Real Propert	23.028.21.12.0081	2011	\$76.47	\$0.00	\$76.47	\$0.00	\$76.47
S-SWWS	1 - Real Propert	23.028.21.12.0084	2011	\$76.47	\$0.00	\$76.47	(\$74.94)	\$1.53
S-SWWS	1 - Real Propert	23.028.21.12.0102	2011	\$76.47	\$0.00	\$76.47	\$0.00	\$76.47
S-SWWS	1 - Real Propert	23.028.21.14.0133	2011	\$76.47	\$0.00	\$76.47	\$0.00	\$76.47
S-SWWS	1 - Real Propert	23.028.21.14.0244	2011	\$76.47	\$0.00	\$76.47	\$0.00	\$76.47
S-SWWS	1 - Real Propert	23.028.21.22.0023	2011	\$89.97	\$0.00	\$89.97	(\$53.68)	\$36.29
S-SWWS	1 - Real Propert	23.028.21.31.0077	2011	\$89.97	\$0.00	\$89.97	(\$77.35)	\$12.62
S-SWWS	1 - Real Propert	23.028.21.32.0031	2011	\$89.97	\$0.00	\$89.97	(\$11.53)	\$78.44

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WS SOUTH WASHINGTON								
S-SWWS	1 - Real Propert	23.028.21.34.0003	2011	\$89.97	\$0.00	\$89.97	\$0.00	\$89.97
S-SWWS	1 - Real Propert	23.028.21.41.0106	2011	\$76.47	\$0.00	\$76.47	(\$38.23)	\$38.24
S-SWWS	1 - Real Propert	23.028.21.41.0167	2011	\$76.47	\$0.00	\$76.47	\$0.00	\$76.47
S-SWWS	1 - Real Propert	23.028.21.44.0120	2011	\$76.47	\$0.00	\$76.47	(\$44.32)	\$32.15
S-SWWS	1 - Real Propert	23.028.21.44.0122	2011	\$76.47	\$0.00	\$76.47	\$0.00	\$76.47
S-SWWS	1 - Real Propert	23.028.21.44.0148	2011	\$76.47	\$0.00	\$76.47	\$0.00	\$76.47
S-SWWS	1 - Real Propert	23.028.21.44.0260	2011	\$76.47	\$0.00	\$76.47	(\$29.95)	\$46.52
S-SWWS	1 - Real Propert	24.027.22.14.0006	2011	\$35.62	\$0.00	\$35.62	(\$17.81)	\$17.81
S-SWWS	1 - Real Propert	24.027.22.43.0006	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	24.028.21.12.0055	2011	\$76.47	\$0.00	\$76.47	\$0.00	\$76.47
S-SWWS	1 - Real Propert	24.028.21.12.0095	2011	\$76.47	\$0.00	\$76.47	(\$38.23)	\$38.24
S-SWWS	1 - Real Propert	24.028.21.13.0059	2011	\$89.97	\$0.00	\$89.97	(\$44.98)	\$44.99
S-SWWS	1 - Real Propert	24.028.21.13.0079	2011	\$89.97	\$0.00	\$89.97	(\$44.98)	\$44.99
S-SWWS	1 - Real Propert	24.028.21.22.0003	2011	\$89.97	\$0.00	\$89.97	\$0.00	\$89.97
S-SWWS	1 - Real Propert	24.028.21.22.0011	2011	\$89.97	\$0.00	\$89.97	(\$43.85)	\$46.12
S-SWWS	1 - Real Propert	24.028.21.24.0009	2011	\$89.97	\$0.00	\$89.97	(\$44.98)	\$44.99
S-SWWS	1 - Real Propert	24.028.21.31.0005	2011	\$89.97	\$0.00	\$89.97	\$0.00	\$89.97
S-SWWS	1 - Real Propert	24.028.21.31.0050	2011	\$89.97	\$0.00	\$89.97	(\$88.17)	\$1.80
S-SWWS	1 - Real Propert	24.028.21.42.0030	2011	\$89.97	\$0.00	\$89.97	(\$44.99)	\$44.98
S-SWWS	1 - Real Propert	24.028.21.43.0001	2011	\$89.97	\$0.00	\$89.97	(\$2.10)	\$87.87
S-SWWS	1 - Real Propert	25.028.21.33.0003	2011	\$89.97	\$0.00	\$89.97	(\$44.99)	\$44.98
S-SWWS	1 - Real Propert	25.028.21.41.0001	2011	\$89.97	\$0.00	\$89.97	\$0.00	\$89.97
S-SWWS	1 - Real Propert	25.028.22.14.0002	2011	\$35.62	\$0.00	\$35.62	(\$17.81)	\$17.81
S-SWWS	1 - Real Propert	25.028.22.23.0018	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	25.028.22.31.0018	2011	\$35.62	\$0.00	\$35.62	(\$17.81)	\$17.81
S-SWWS	1 - Real Propert	25.028.22.32.0031	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	25.028.22.33.0068	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	25.028.22.34.0029	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	25.028.22.34.0053	2011	\$35.62	\$0.00	\$35.62	(\$31.35)	\$4.27
S-SWWS	1 - Real Propert	25.028.22.34.0065	2011	\$10.69	\$0.00	\$10.69	(\$9.41)	\$1.28
S-SWWS	1 - Real Propert	26.027.21.42.0012	2011	\$35.40	\$0.00	\$35.40	\$0.00	\$35.40
S-SWWS	1 - Real Propert	26.028.21.43.0003	2011	\$89.97	\$0.00	\$89.97	\$0.00	\$89.97
S-SWWS	1 - Real Propert	26.028.22.41.0019	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WS SOUTH WASHINGTON								
S-SWWS	1 - Real Propert	26.028.22.44.0002	2011	\$77.65	\$0.00	\$77.65	\$0.00	\$77.65
S-SWWS	1 - Real Propert	26.028.22.44.0003	2011	\$26.00	\$0.00	\$26.00	\$0.00	\$26.00
S-SWWS	1 - Real Propert	26.028.22.44.0004	2011	\$49.51	\$0.00	\$49.51	\$0.00	\$49.51
S-SWWS	1 - Real Propert	26.028.22.44.0005	2011	\$38.11	\$0.00	\$38.11	\$0.00	\$38.11
S-SWWS	1 - Real Propert	26.028.22.44.0006	2011	\$35.98	\$0.00	\$35.98	\$0.00	\$35.98
S-SWWS	1 - Real Propert	26.028.22.44.0007	2011	\$40.25	\$0.00	\$40.25	\$0.00	\$40.25
S-SWWS	1 - Real Propert	26.028.22.44.0008	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	26.028.22.44.0017	2011	\$22.08	\$0.00	\$22.08	\$0.00	\$22.08
S-SWWS	1 - Real Propert	26.028.22.44.0020	2011	\$22.08	\$0.00	\$22.08	\$0.00	\$22.08
S-SWWS	1 - Real Propert	26.028.22.44.0021	2011	\$22.08	\$0.00	\$22.08	\$0.00	\$22.08
S-SWWS	1 - Real Propert	26.028.22.44.0023	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	26.028.22.44.0024	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	26.028.22.44.0025	2011	\$49.51	\$0.00	\$49.51	(\$24.75)	\$24.76
S-SWWS	1 - Real Propert	26.028.22.44.0026	2011	\$45.24	\$0.00	\$45.24	(\$20.81)	\$24.43
S-SWWS	1 - Real Propert	26.028.22.44.0036	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	26.028.22.44.0089	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	29.027.21.11.0003	2011	\$35.40	\$0.00	\$35.40	(\$33.28)	\$2.12
S-SWWS	1 - Real Propert	29.027.21.44.0005	2011	\$341.96	\$0.00	\$341.96	(\$239.27)	\$102.69
S-SWWS	1 - Real Propert	29.029.21.42.0214	2011	\$76.47	\$0.00	\$76.47	(\$41.78)	\$34.69
S-SWWS	1 - Real Propert	29.029.21.42.0285	2011	\$76.47	\$0.00	\$76.47	\$0.00	\$76.47
S-SWWS	1 - Real Propert	29.029.21.43.0017	2011	\$839.42	\$0.00	\$839.42	\$0.00	\$839.42
S-SWWS	1 - Real Propert	29.029.21.43.0125	2011	\$76.48	\$0.00	\$76.48	(\$65.59)	\$10.89
S-SWWS	1 - Real Propert	30.028.20.24.0002	2011	\$89.97	\$0.00	\$89.97	(\$44.98)	\$44.99
S-SWWS	1 - Real Propert	30.028.21.24.0002	2011	\$35.62	\$0.00	\$35.62	(\$20.84)	\$14.78
S-SWWS	1 - Real Propert	30.028.21.33.0014	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	30.028.21.41.0001	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	31.028.21.43.0015	2011	\$35.40	\$0.00	\$35.40	(\$17.70)	\$17.70
S-SWWS	1 - Real Propert	32.027.21.11.0004	2011	\$35.40	\$0.00	\$35.40	(\$11.62)	\$23.78
S-SWWS	1 - Real Propert	32.028.21.11.0005	2011	\$35.40	\$0.00	\$35.40	(\$17.70)	\$17.70
S-SWWS	1 - Real Propert	32.028.21.13.0006	2011	\$35.40	\$0.00	\$35.40	\$0.00	\$35.40
S-SWWS	1 - Real Propert	32.028.21.24.0004	2011	\$35.40	\$0.00	\$35.40	(\$17.70)	\$17.70
S-SWWS	1 - Real Propert	32.029.21.14.0026	2011	\$89.97	\$0.00	\$89.97	(\$48.35)	\$41.62
S-SWWS	1 - Real Propert	32.029.21.41.0052	2011	\$76.47	\$0.00	\$76.47	\$0.00	\$76.47

Special Assessments by Tax Authority/Project**Balance Due as of 12/31/2011****Includes Tax Years 1992 - 2011**

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WS SOUTH WASHINGTON								
S-SWWS	1 - Real Propert	33.027.21.21.0001	2011	\$35.40	\$0.00	\$35.40	\$0.00	\$35.40
S-SWWS	1 - Real Propert	33.029.21.21.0014	2011	\$89.97	\$0.00	\$89.97	\$0.00	\$89.97
S-SWWS	1 - Real Propert	33.029.21.21.0042	2011	\$76.47	\$0.00	\$76.47	(\$38.23)	\$38.24
S-SWWS	1 - Real Propert	33.029.21.21.0043	2011	\$76.47	\$0.00	\$76.47	(\$38.23)	\$38.24
S-SWWS	1 - Real Propert	33.029.21.21.0044	2011	\$76.47	\$0.00	\$76.47	(\$38.23)	\$38.24
S-SWWS	1 - Real Propert	33.029.21.21.0045	2011	\$76.47	\$0.00	\$76.47	(\$38.23)	\$38.24
S-SWWS	1 - Real Propert	33.029.21.21.0046	2011	\$76.47	\$0.00	\$76.47	(\$38.23)	\$38.24
S-SWWS	1 - Real Propert	33.029.21.21.0047	2011	\$76.47	\$0.00	\$76.47	(\$38.23)	\$38.24
S-SWWS	1 - Real Propert	33.029.21.21.0051	2011	\$76.47	\$0.00	\$76.47	(\$38.23)	\$38.24
S-SWWS	1 - Real Propert	33.029.21.21.0052	2011	\$76.47	\$0.00	\$76.47	(\$38.23)	\$38.24
S-SWWS	1 - Real Propert	33.029.21.32.0047	2011	\$76.47	\$0.00	\$76.47	(\$75.71)	\$0.76
S-SWWS	1 - Real Propert	34.028.21.21.0003	2011	\$89.97	\$0.00	\$89.97	(\$44.98)	\$44.99
S-SWWS	1 - Real Propert	34.028.21.21.0004	2011	\$89.97	\$0.00	\$89.97	(\$44.98)	\$44.99
S-SWWS	1 - Real Propert	34.028.21.21.0005	2011	\$35.40	\$0.00	\$35.40	(\$3.40)	\$32.00
S-SWWS	1 - Real Propert	34.028.21.23.0001	2011	\$35.40	\$0.00	\$35.40	(\$17.70)	\$17.70
S-SWWS	1 - Real Propert	34.029.21.34.0004	2011	\$1,564.58	\$0.00	\$1,564.58	\$0.00	\$1,564.58
S-SWWS	1 - Real Propert	35.028.22.14.0011	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	35.028.22.14.0013	2011	\$35.62	\$0.00	\$35.62	(\$17.81)	\$17.81
S-SWWS	1 - Real Propert	35.028.22.14.0014	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	35.028.22.14.0041	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	35.028.22.14.0065	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	35.028.22.14.0084	2011	\$35.62	\$0.00	\$35.62	(\$17.81)	\$17.81
S-SWWS	1 - Real Propert	35.028.22.44.0003	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	35.028.22.44.0025	2011	\$35.62	\$0.00	\$35.62	(\$17.81)	\$17.81
S-SWWS	1 - Real Propert	35.028.22.44.0044	2011	\$35.62	\$0.00	\$35.62	(\$17.81)	\$17.81
S-SWWS	1 - Real Propert	35.028.22.44.0060	2011	\$35.62	\$0.00	\$35.62	(\$17.81)	\$17.81
S-SWWS	1 - Real Propert	36.028.22.13.0026	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	36.028.22.31.0056	2011	\$35.62	\$0.00	\$35.62	(\$26.14)	\$9.48
S-SWWS	1 - Real Propert	36.028.22.31.0057	2011	\$128.59	\$0.00	\$128.59	\$0.00	\$128.59
S-SWWS	1 - Real Propert	36.028.22.31.0064	2011	\$209.45	\$0.00	\$209.45	\$0.00	\$209.45
S-SWWS	1 - Real Propert	36.028.22.31.0065	2011	\$372.94	\$0.00	\$372.94	\$0.00	\$372.94
S-SWWS	1 - Real Propert	36.028.22.31.0066	2011	\$123.25	\$0.00	\$123.25	\$0.00	\$123.25
S-SWWS	1 - Real Propert	36.028.22.31.0067	2011	\$95.11	\$0.00	\$95.11	\$0.00	\$95.11

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WS SOUTH WASHINGTON								
S-SWWS	1 - Real Propert	36.028.22.31.0071	2011	\$44.88	\$0.00	\$44.88	\$0.00	\$44.88
S-SWWS	1 - Real Propert	36.028.22.31.0072	2011	\$39.54	\$0.00	\$39.54	\$0.00	\$39.54
S-SWWS	1 - Real Propert	36.028.22.31.0073	2011	\$39.54	\$0.00	\$39.54	\$0.00	\$39.54
S-SWWS	1 - Real Propert	36.028.22.31.0076	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	36.028.22.32.0054	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	36.028.22.32.0055	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	36.028.22.32.0092	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	36.028.22.32.0112	2011	\$35.62	\$0.00	\$35.62	(\$35.45)	\$0.17
S-SWWS	1 - Real Propert	36.028.22.33.0005	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	36.028.22.33.0008	2011	\$35.62	\$0.00	\$35.62	(\$17.81)	\$17.81
S-SWWS	1 - Real Propert	36.028.22.33.0011	2011	\$35.62	\$0.00	\$35.62	(\$8.14)	\$27.48
S-SWWS	1 - Real Propert	36.028.22.33.0024	2011	\$35.62	\$0.00	\$35.62	(\$17.81)	\$17.81
S-SWWS	1 - Real Propert	36.028.22.33.0078	2011	\$52.01	\$0.00	\$52.01	\$0.00	\$52.01
S-SWWS	1 - Real Propert	36.028.22.33.0094	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	36.028.22.42.0025	2011	\$35.62	\$0.00	\$35.62	(\$17.81)	\$17.81
Total for S-SWWS				\$42,167.73	\$0.00	\$42,167.73	(\$11,418.77)	\$30,748.96
S-SWWS0	1 - Real Propert	02.028.21.23.0021	2008	\$98.57	\$0.00	\$98.57	\$0.00	\$98.57
S-SWWS0	1 - Real Propert	04.028.21.32.0086	2006	\$84.62	\$0.00	\$84.62	\$0.00	\$84.62
S-SWWS0	1 - Real Propert	04.028.21.32.0086	2007	\$80.15	\$0.00	\$80.15	\$0.00	\$80.15
S-SWWS0	1 - Real Propert	04.028.21.32.0086	2008	\$83.78	\$0.00	\$83.78	\$0.00	\$83.78
S-SWWS0	1 - Real Propert	04.028.21.32.0086	2009	\$78.20	\$0.00	\$78.20	\$0.00	\$78.20
S-SWWS0	1 - Real Propert	04.028.21.43.0017	2008	\$98.57	\$0.00	\$98.57	\$0.00	\$98.57
S-SWWS0	1 - Real Propert	05.027.21.34.0034	2008	\$23.42	\$0.00	\$23.42	(\$22.04)	\$1.38
S-SWWS0	1 - Real Propert	05.027.21.41.0006	2009	\$29.42	\$0.00	\$29.42	(\$14.71)	\$14.71
S-SWWS0	1 - Real Propert	05.027.21.41.0051	2009	\$29.42	\$0.00	\$29.42	(\$23.67)	\$5.75
S-SWWS0	1 - Real Propert	05.027.21.44.0003	2009	\$29.42	\$0.00	\$29.42	\$0.00	\$29.42
S-SWWS0	1 - Real Propert	05.028.21.13.0032	2009	\$78.20	\$0.00	\$78.20	(\$39.10)	\$39.10
S-SWWS0	1 - Real Propert	05.028.21.13.0105	2006	\$84.62	\$0.00	\$84.62	(\$83.93)	\$0.69
S-SWWS0	1 - Real Propert	05.028.21.13.0105	2008	\$83.78	\$0.00	\$83.78	\$0.00	\$83.78
S-SWWS0	1 - Real Propert	05.028.21.13.0105	2009	\$78.20	\$0.00	\$78.20	\$0.00	\$78.20
S-SWWS0	1 - Real Propert	05.028.21.41.0081	2008	\$98.57	\$0.00	\$98.57	\$0.00	\$98.57
S-SWWS0	1 - Real Propert	05.028.21.41.0081	2009	\$91.99	\$0.00	\$91.99	\$0.00	\$91.99
S-SWWS0	1 - Real Propert	08.027.21.11.0050	2008	\$23.42	\$0.00	\$23.42	(\$20.14)	\$3.28

Special Assessments by Tax Authority/Project**Balance Due as of 12/31/2011****Includes Tax Years 1992 - 2011**

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WS SOUTH WASHINGTON								
S-SWWS0	1 - Real Propert	08.027.21.11.0050	2009	\$25.01	\$0.00	\$25.01	(\$12.00)	\$13.01
S-SWWS0	1 - Real Propert	08.027.21.41.0048	2006	\$20.81	\$0.00	\$20.81	(\$10.40)	\$10.41
S-SWWS0	1 - Real Propert	08.027.21.41.0048	2007	\$23.90	\$0.00	\$23.90	\$0.00	\$23.90
S-SWWS0	1 - Real Propert	08.027.21.41.0048	2008	\$27.55	\$0.00	\$27.55	(\$18.25)	\$9.30
S-SWWS0	1 - Real Propert	08.027.21.41.0048	2009	\$29.42	\$0.00	\$29.42	\$0.00	\$29.42
S-SWWS0	1 - Real Propert	08.027.21.41.0095	2009	\$29.42	\$0.00	\$29.42	(\$18.94)	\$10.48
S-SWWS0	1 - Real Propert	08.027.21.43.0004	2008	\$86.78	\$0.00	\$86.78	\$0.00	\$86.78
S-SWWS0	1 - Real Propert	08.027.21.43.0004	2009	\$92.68	\$0.00	\$92.68	\$0.00	\$92.68
S-SWWS0	1 - Real Propert	08.027.21.43.0009	2007	\$103.03	\$0.00	\$103.03	(\$70.80)	\$32.23
S-SWWS0	1 - Real Propert	08.027.21.43.0009	2008	\$118.74	\$0.00	\$118.74	\$0.00	\$118.74
S-SWWS0	1 - Real Propert	08.027.21.43.0009	2009	\$126.81	\$0.00	\$126.81	\$0.00	\$126.81
S-SWWS0	1 - Real Propert	08.027.21.43.0177	2008	\$23.42	\$0.00	\$23.42	(\$22.60)	\$0.82
S-SWWS0	1 - Real Propert	08.027.21.43.0177	2009	\$25.01	\$0.00	\$25.01	(\$12.30)	\$12.71
S-SWWS0	1 - Real Propert	08.028.21.11.0019	2008	\$98.57	\$0.00	\$98.57	(\$8.75)	\$89.82
S-SWWS0	1 - Real Propert	08.028.21.11.0019	2009	\$91.99	\$0.00	\$91.99	(\$46.00)	\$45.99
S-SWWS0	1 - Real Propert	09.027.21.13.0067	2008	\$27.55	\$0.00	\$27.55	\$0.00	\$27.55
S-SWWS0	1 - Real Propert	09.027.21.13.0067	2009	\$29.42	\$0.00	\$29.42	\$0.00	\$29.42
S-SWWS0	1 - Real Propert	09.027.21.21.0028	2008	\$27.55	\$0.00	\$27.55	\$0.00	\$27.55
S-SWWS0	1 - Real Propert	09.027.21.21.0028	2009	\$29.42	\$0.00	\$29.42	\$0.00	\$29.42
S-SWWS0	1 - Real Propert	09.027.21.21.0051	2008	\$27.55	\$0.00	\$27.55	(\$13.77)	\$13.78
S-SWWS0	1 - Real Propert	09.027.21.21.0051	2009	\$29.42	\$0.00	\$29.42	\$0.00	\$29.42
S-SWWS0	1 - Real Propert	09.027.21.22.0050	2008	\$27.55	\$0.00	\$27.55	(\$13.77)	\$13.78
S-SWWS0	1 - Real Propert	09.027.21.22.0050	2009	\$29.42	\$0.00	\$29.42	\$0.00	\$29.42
S-SWWS0	1 - Real Propert	09.027.21.24.0003	2008	\$27.55	\$0.00	\$27.55	(\$26.65)	\$0.90
S-SWWS0	1 - Real Propert	09.027.21.24.0003	2009	\$29.42	\$0.00	\$29.42	(\$13.53)	\$15.89
S-SWWS0	1 - Real Propert	09.027.21.24.0062	2009	\$29.42	\$0.00	\$29.42	\$0.00	\$29.42
S-SWWS0	1 - Real Propert	09.027.21.44.0022	2008	\$27.55	\$0.00	\$27.55	\$0.00	\$27.55
S-SWWS0	1 - Real Propert	10.027.21.11.0047	2008	\$27.55	\$0.00	\$27.55	(\$13.77)	\$13.78
S-SWWS0	1 - Real Propert	10.027.21.11.0047	2009	\$29.42	\$0.00	\$29.42	\$0.00	\$29.42
S-SWWS0	1 - Real Propert	10.027.21.14.0037	2006	\$20.81	\$0.00	\$20.81	(\$10.40)	\$10.41
S-SWWS0	1 - Real Propert	10.027.21.14.0037	2007	\$23.90	\$0.00	\$23.90	\$0.00	\$23.90
S-SWWS0	1 - Real Propert	10.027.21.14.0037	2008	\$27.55	\$0.00	\$27.55	\$0.00	\$27.55
S-SWWS0	1 - Real Propert	10.027.21.14.0037	2009	\$29.42	\$0.00	\$29.42	\$0.00	\$29.42

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WS SOUTH WASHINGTON								
S-SWWS0	1 - Real Propert	10.027.21.23.0053	2005	\$20.97	\$0.00	\$20.97	(\$10.48)	\$10.49
S-SWWS0	1 - Real Propert	10.027.21.23.0053	2006	\$20.81	\$0.00	\$20.81	\$0.00	\$20.81
S-SWWS0	1 - Real Propert	10.027.21.23.0053	2007	\$23.90	\$0.00	\$23.90	\$0.00	\$23.90
S-SWWS0	1 - Real Propert	10.027.21.23.0053	2008	\$27.55	\$0.00	\$27.55	\$0.00	\$27.55
S-SWWS0	1 - Real Propert	10.027.21.23.0053	2009	\$29.42	\$0.00	\$29.42	\$0.00	\$29.42
S-SWWS0	1 - Real Propert	10.027.21.32.0020	2008	\$27.55	\$0.00	\$27.55	(\$13.77)	\$13.78
S-SWWS0	1 - Real Propert	10.027.21.32.0020	2009	\$29.42	\$0.00	\$29.42	\$0.00	\$29.42
S-SWWS0	1 - Real Propert	11.028.21.12.0035	2009	\$91.99	\$0.00	\$91.99	\$0.00	\$91.99
S-SWWS0	1 - Real Propert	11.028.21.12.0036	2009	\$91.99	\$0.00	\$91.99	\$0.00	\$91.99
S-SWWS0	1 - Real Propert	11.028.21.12.0037	2009	\$91.99	\$0.00	\$91.99	\$0.00	\$91.99
S-SWWS0	1 - Real Propert	11.028.21.12.0038	2009	\$91.99	\$0.00	\$91.99	\$0.00	\$91.99
S-SWWS0	1 - Real Propert	11.028.21.12.0041	2009	\$91.99	\$0.00	\$91.99	\$0.00	\$91.99
S-SWWS0	1 - Real Propert	11.028.21.13.0024	2009	\$91.99	\$0.00	\$91.99	\$0.00	\$91.99
S-SWWS0	1 - Real Propert	11.028.21.13.0025	2009	\$91.99	\$0.00	\$91.99	\$0.00	\$91.99
S-SWWS0	1 - Real Propert	11.028.21.13.0028	2009	\$91.99	\$0.00	\$91.99	\$0.00	\$91.99
S-SWWS0	1 - Real Propert	11.028.21.13.0029	2009	\$91.99	\$0.00	\$91.99	\$0.00	\$91.99
S-SWWS0	1 - Real Propert	11.028.21.13.0031	2009	\$91.99	\$0.00	\$91.99	\$0.00	\$91.99
S-SWWS0	1 - Real Propert	11.028.21.41.0004	2007	\$94.29	\$0.00	\$94.29	\$0.00	\$94.29
S-SWWS0	1 - Real Propert	11.028.21.41.0004	2008	\$98.57	\$0.00	\$98.57	\$0.00	\$98.57
S-SWWS0	1 - Real Propert	11.028.21.41.0004	2009	\$91.99	\$0.00	\$91.99	\$0.00	\$91.99
S-SWWS0	1 - Real Propert	11.028.21.41.0021	2007	\$94.29	\$0.00	\$94.29	\$0.00	\$94.29
S-SWWS0	1 - Real Propert	11.028.21.41.0021	2008	\$98.57	\$0.00	\$98.57	\$0.00	\$98.57
S-SWWS0	1 - Real Propert	11.028.21.41.0021	2009	\$91.99	\$0.00	\$91.99	\$0.00	\$91.99
S-SWWS0	1 - Real Propert	11.028.21.41.0025	2007	\$94.29	\$0.00	\$94.29	\$0.00	\$94.29
S-SWWS0	1 - Real Propert	11.028.21.41.0025	2008	\$98.57	\$0.00	\$98.57	\$0.00	\$98.57
S-SWWS0	1 - Real Propert	11.028.21.41.0025	2009	\$91.99	\$0.00	\$91.99	\$0.00	\$91.99
S-SWWS0	1 - Real Propert	12.028.21.32.0019	2008	\$98.57	\$0.00	\$98.57	(\$49.28)	\$49.29
S-SWWS0	1 - Real Propert	12.028.21.32.0019	2009	\$91.99	\$0.00	\$91.99	\$0.00	\$91.99
S-SWWS0	1 - Real Propert	12.028.21.32.0032	2008	\$98.57	\$0.00	\$98.57	(\$49.28)	\$49.29
S-SWWS0	1 - Real Propert	12.028.21.32.0032	2009	\$91.99	\$0.00	\$91.99	\$0.00	\$91.99
S-SWWS0	1 - Real Propert	13.028.21.31.0044	2009	\$635.66	\$0.00	\$635.66	(\$394.94)	\$240.72
S-SWWS0	1 - Real Propert	14.028.21.22.0125	2008	\$83.78	\$0.00	\$83.78	\$0.00	\$83.78
S-SWWS0	1 - Real Propert	14.028.21.22.0125	2009	\$78.20	\$0.00	\$78.20	\$0.00	\$78.20

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WS SOUTH WASHINGTON								
S-SWWS0	1 - Real Propert	14.028.21.23.0015	2009	\$91.99	\$0.00	\$91.99	(\$9.20)	\$82.79
S-SWWS0	1 - Real Propert	14.028.21.41.0034	2009	\$91.99	\$0.00	\$91.99	\$0.00	\$91.99
S-SWWS0	1 - Real Propert	15.027.21.11.0036	2009	\$29.42	\$0.00	\$29.42	\$0.00	\$29.42
S-SWWS0	1 - Real Propert	15.027.21.22.0062	2009	\$29.42	\$0.00	\$29.42	(\$13.17)	\$16.25
S-SWWS0	1 - Real Propert	15.027.21.33.0038	2009	\$29.42	\$0.00	\$29.42	\$0.00	\$29.42
S-SWWS0	1 - Real Propert	15.027.21.41.0043	2008	\$27.55	\$0.00	\$27.55	\$0.00	\$27.55
S-SWWS0	1 - Real Propert	15.027.21.41.0043	2009	\$29.42	\$0.00	\$29.42	\$0.00	\$29.42
S-SWWS0	1 - Real Propert	15.028.21.23.0036	2004	\$97.91	\$0.00	\$97.91	(\$21.77)	\$76.14
S-SWWS0	1 - Real Propert	15.028.21.23.0036	2005	\$99.82	\$0.00	\$99.82	(\$31.88)	\$67.94
S-SWWS0	1 - Real Propert	15.028.21.24.0061	2006	\$84.62	\$0.00	\$84.62	(\$42.31)	\$42.31
S-SWWS0	1 - Real Propert	15.028.21.24.0061	2007	\$80.15	\$0.00	\$80.15	\$0.00	\$80.15
S-SWWS0	1 - Real Propert	15.028.21.24.0061	2008	\$83.78	\$0.00	\$83.78	\$0.00	\$83.78
S-SWWS0	1 - Real Propert	15.028.21.24.0061	2009	\$78.20	\$0.00	\$78.20	\$0.00	\$78.20
S-SWWS0	1 - Real Propert	15.028.21.34.0034	2007	\$94.29	\$0.00	\$94.29	(\$91.40)	\$2.89
S-SWWS0	1 - Real Propert	15.028.21.34.0034	2008	\$98.57	\$0.00	\$98.57	\$0.00	\$98.57
S-SWWS0	1 - Real Propert	15.028.21.34.0034	2009	\$91.99	\$0.00	\$91.99	\$0.00	\$91.99
S-SWWS0	1 - Real Propert	16.027.21.11.0055	2008	\$27.55	\$0.00	\$27.55	\$0.00	\$27.55
S-SWWS0	1 - Real Propert	16.027.21.11.0055	2009	\$29.42	\$0.00	\$29.42	\$0.00	\$29.42
S-SWWS0	1 - Real Propert	16.027.21.12.0009	2005	\$20.97	\$0.00	\$20.97	\$0.00	\$20.97
S-SWWS0	1 - Real Propert	16.027.21.12.0009	2006	\$20.81	\$0.00	\$20.81	\$0.00	\$20.81
S-SWWS0	1 - Real Propert	16.027.21.12.0009	2007	\$23.90	\$0.00	\$23.90	\$0.00	\$23.90
S-SWWS0	1 - Real Propert	16.027.21.12.0009	2008	\$27.55	\$0.00	\$27.55	\$0.00	\$27.55
S-SWWS0	1 - Real Propert	16.027.21.12.0009	2009	\$29.42	\$0.00	\$29.42	\$0.00	\$29.42
S-SWWS0	1 - Real Propert	16.027.21.14.0093	2008	\$27.55	\$0.00	\$27.55	\$0.00	\$27.55
S-SWWS0	1 - Real Propert	16.027.21.14.0093	2009	\$29.42	\$0.00	\$29.42	\$0.00	\$29.42
S-SWWS0	1 - Real Propert	16.027.21.22.0064	2007	\$23.90	\$0.00	\$23.90	\$0.00	\$23.90
S-SWWS0	1 - Real Propert	16.027.21.22.0064	2008	\$27.55	\$0.00	\$27.55	\$0.00	\$27.55
S-SWWS0	1 - Real Propert	16.027.21.22.0064	2009	\$29.42	\$0.00	\$29.42	\$0.00	\$29.42
S-SWWS0	1 - Real Propert	16.027.21.23.0027	2009	\$29.42	\$0.00	\$29.42	(\$22.37)	\$7.05
S-SWWS0	1 - Real Propert	16.027.21.23.0049	2009	\$29.42	\$0.00	\$29.42	\$0.00	\$29.42
S-SWWS0	1 - Real Propert	16.027.21.24.0036	2009	\$29.42	\$0.00	\$29.42	(\$14.71)	\$14.71
S-SWWS0	1 - Real Propert	16.027.21.31.0078	2009	\$29.42	\$0.00	\$29.42	\$0.00	\$29.42
S-SWWS0	1 - Real Propert	16.027.21.33.0012	2007	\$23.90	\$0.00	\$23.90	(\$11.74)	\$12.16

Special Assessments by Tax Authority/Project**Balance Due as of 12/31/2011****Includes Tax Years 1992 - 2011**

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WS SOUTH WASHINGTON								
S-SWWS0	1 - Real Propert	16.027.21.33.0012	2008	\$27.55	\$0.00	\$27.55	(\$1.21)	\$26.34
S-SWWS0	1 - Real Propert	16.027.21.34.0072	2007	\$23.90	\$0.00	\$23.90	(\$12.32)	\$11.58
S-SWWS0	1 - Real Propert	16.027.21.34.0075	2005	\$20.97	\$0.00	\$20.97	(\$4.63)	\$16.34
S-SWWS0	1 - Real Propert	16.027.21.34.0075	2007	\$23.90	\$0.00	\$23.90	(\$3.58)	\$20.32
S-SWWS0	1 - Real Propert	16.027.21.41.0050	2009	\$29.42	\$0.00	\$29.42	(\$7.55)	\$21.87
S-SWWS0	1 - Real Propert	16.027.21.43.0065	2008	\$23.42	\$0.00	\$23.42	\$0.00	\$23.42
S-SWWS0	1 - Real Propert	16.027.21.43.0065	2009	\$25.01	\$0.00	\$25.01	\$0.00	\$25.01
S-SWWS0	1 - Real Propert	16.027.21.44.0040	2008	\$27.55	\$0.00	\$27.55	(\$13.63)	\$13.92
S-SWWS0	1 - Real Propert	16.027.21.44.0040	2009	\$29.42	\$0.00	\$29.42	\$0.00	\$29.42
S-SWWS0	1 - Real Propert	16.028.21.14.0046	2004	\$97.91	\$0.00	\$97.91	(\$75.03)	\$22.88
S-SWWS0	1 - Real Propert	16.028.21.32.0016	2005	\$99.82	\$0.00	\$99.82	\$0.00	\$99.82
S-SWWS0	1 - Real Propert	16.028.21.32.0016	2006	\$99.55	\$0.00	\$99.55	\$0.00	\$99.55
S-SWWS0	1 - Real Propert	16.028.21.32.0016	2007	\$94.29	\$0.00	\$94.29	(\$17.30)	\$76.99
S-SWWS0	1 - Real Propert	16.028.21.42.0048	2008	\$83.78	\$0.00	\$83.78	\$0.00	\$83.78
S-SWWS0	1 - Real Propert	16.028.21.42.0048	2009	\$78.20	\$0.00	\$78.20	\$0.00	\$78.20
S-SWWS0	1 - Real Propert	17.027.21.12.0087	2008	\$27.55	\$0.00	\$27.55	(\$26.44)	\$1.11
S-SWWS0	1 - Real Propert	17.027.21.12.0087	2009	\$29.42	\$0.00	\$29.42	(\$28.57)	\$0.85
S-SWWS0	1 - Real Propert	17.027.21.14.0022	2006	\$20.81	\$0.00	\$20.81	(\$10.40)	\$10.41
S-SWWS0	1 - Real Propert	17.027.21.14.0022	2007	\$23.90	\$0.00	\$23.90	\$0.00	\$23.90
S-SWWS0	1 - Real Propert	17.027.21.14.0022	2008	\$27.55	\$0.00	\$27.55	\$0.00	\$27.55
S-SWWS0	1 - Real Propert	17.027.21.14.0022	2009	\$29.42	\$0.00	\$29.42	\$0.00	\$29.42
S-SWWS0	1 - Real Propert	17.028.21.12.0037	2008	\$98.57	\$0.00	\$98.57	\$0.00	\$98.57
S-SWWS0	1 - Real Propert	17.028.21.12.0088	2008	\$98.57	\$0.00	\$98.57	(\$90.36)	\$8.21
S-SWWS0	1 - Real Propert	17.028.21.12.0088	2009	\$91.99	\$0.00	\$91.99	\$0.00	\$91.99
S-SWWS0	1 - Real Propert	17.028.21.13.0029	2007	\$94.29	\$0.00	\$94.29	(\$64.90)	\$29.39
S-SWWS0	1 - Real Propert	17.028.21.13.0029	2008	\$98.57	\$0.00	\$98.57	\$0.00	\$98.57
S-SWWS0	1 - Real Propert	17.028.21.13.0029	2009	\$91.99	\$0.00	\$91.99	(\$76.86)	\$15.13
S-SWWS0	1 - Real Propert	17.028.21.21.0014	2009	\$91.99	\$0.00	\$91.99	\$0.00	\$91.99
S-SWWS0	1 - Real Propert	18.027.21.14.0012	2008	\$27.55	\$0.00	\$27.55	\$0.00	\$27.55
S-SWWS0	1 - Real Propert	18.027.21.21.0106	2007	\$23.90	\$0.00	\$23.90	\$0.00	\$23.90
S-SWWS0	1 - Real Propert	18.027.21.21.0106	2008	\$27.55	\$0.00	\$27.55	(\$6.25)	\$21.30
S-SWWS0	1 - Real Propert	18.027.21.21.0106	2009	\$29.42	\$0.00	\$29.42	\$0.00	\$29.42
S-SWWS0	1 - Real Propert	18.027.21.24.0018	2007	\$23.90	\$0.00	\$23.90	(\$11.95)	\$11.95

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WS SOUTH WASHINGTON								
S-SWWS0	1 - Real Propert	18.027.21.24.0018	2008	\$27.55	\$0.00	\$27.55	(\$2.92)	\$24.63
S-SWWS0	1 - Real Propert	18.027.21.24.0018	2009	\$29.42	\$0.00	\$29.42	\$0.00	\$29.42
S-SWWS0	1 - Real Propert	18.027.21.24.0046	2005	\$20.97	\$0.00	\$20.97	(\$10.48)	\$10.49
S-SWWS0	1 - Real Propert	18.027.21.24.0046	2006	\$20.81	\$0.00	\$20.81	\$0.00	\$20.81
S-SWWS0	1 - Real Propert	18.027.21.24.0046	2008	\$27.55	\$0.00	\$27.55	(\$6.19)	\$21.36
S-SWWS0	1 - Real Propert	18.027.21.24.0046	2009	\$29.42	\$0.00	\$29.42	\$0.00	\$29.42
S-SWWS0	1 - Real Propert	18.027.21.32.0003	2009	\$29.42	\$0.00	\$29.42	\$0.00	\$29.42
S-SWWS0	1 - Real Propert	18.027.21.42.0026	2007	\$23.90	\$0.00	\$23.90	(\$23.66)	\$0.24
S-SWWS0	1 - Real Propert	18.027.21.42.0026	2008	\$27.55	\$0.00	\$27.55	\$0.00	\$27.55
S-SWWS0	1 - Real Propert	18.027.21.42.0026	2009	\$29.42	\$0.00	\$29.42	(\$13.53)	\$15.89
S-SWWS0	1 - Real Propert	19.027.21.44.0045	2008	\$23.42	\$0.00	\$23.42	\$0.00	\$23.42
S-SWWS0	1 - Real Propert	19.027.21.44.0045	2009	\$25.01	\$0.00	\$25.01	\$0.00	\$25.01
S-SWWS0	1 - Real Propert	19.027.21.44.0046	2008	\$23.42	\$0.00	\$23.42	\$0.00	\$23.42
S-SWWS0	1 - Real Propert	19.027.21.44.0046	2009	\$25.01	\$0.00	\$25.01	\$0.00	\$25.01
S-SWWS0	1 - Real Propert	19.027.21.44.0047	2008	\$23.42	\$0.00	\$23.42	\$0.00	\$23.42
S-SWWS0	1 - Real Propert	19.027.21.44.0047	2009	\$25.01	\$0.00	\$25.01	\$0.00	\$25.01
S-SWWS0	1 - Real Propert	19.027.21.44.0048	2008	\$23.42	\$0.00	\$23.42	\$0.00	\$23.42
S-SWWS0	1 - Real Propert	19.027.21.44.0048	2009	\$25.01	\$0.00	\$25.01	\$0.00	\$25.01
S-SWWS0	1 - Real Propert	19.027.21.44.0049	2008	\$23.42	\$0.00	\$23.42	\$0.00	\$23.42
S-SWWS0	1 - Real Propert	19.027.21.44.0049	2009	\$25.01	\$0.00	\$25.01	\$0.00	\$25.01
S-SWWS0	1 - Real Propert	19.027.21.44.0050	2008	\$23.42	\$0.00	\$23.42	\$0.00	\$23.42
S-SWWS0	1 - Real Propert	19.027.21.44.0050	2009	\$25.01	\$0.00	\$25.01	\$0.00	\$25.01
S-SWWS0	1 - Real Propert	19.027.21.44.0066	2009	\$25.01	\$0.00	\$25.01	(\$20.21)	\$4.80
S-SWWS0	1 - Real Propert	20.027.21.22.0032	2009	\$29.42	\$0.00	\$29.42	\$0.00	\$29.42
S-SWWS0	1 - Real Propert	20.027.21.22.0037	2007	\$23.90	\$0.00	\$23.90	(\$2.87)	\$21.03
S-SWWS0	1 - Real Propert	20.027.21.22.0037	2009	\$29.42	\$0.00	\$29.42	\$0.00	\$29.42
S-SWWS0	1 - Real Propert	20.027.21.23.0006	2006	\$20.81	\$0.00	\$20.81	(\$9.31)	\$11.50
S-SWWS0	1 - Real Propert	20.027.21.23.0006	2007	\$23.90	\$0.00	\$23.90	(\$14.20)	\$9.70
S-SWWS0	1 - Real Propert	20.027.21.23.0006	2008	\$27.55	\$0.00	\$27.55	\$0.00	\$27.55
S-SWWS0	1 - Real Propert	20.027.21.23.0006	2009	\$29.42	\$0.00	\$29.42	\$0.00	\$29.42
S-SWWS0	1 - Real Propert	20.027.21.23.0089	2009	\$29.42	\$0.00	\$29.42	(\$14.84)	\$14.58
S-SWWS0	1 - Real Propert	20.027.21.31.0139	2006	\$20.81	\$0.00	\$20.81	(\$9.22)	\$11.59
S-SWWS0	1 - Real Propert	20.027.21.31.0139	2007	\$23.90	\$0.00	\$23.90	(\$18.35)	\$5.55

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WS SOUTH WASHINGTON								
S-SWWS0	1 - Real Propert	20.027.21.31.0139	2008	\$27.55	\$0.00	\$27.55	\$0.00	\$27.55
S-SWWS0	1 - Real Propert	20.027.21.31.0139	2009	\$29.42	\$0.00	\$29.42	\$0.00	\$29.42
S-SWWS0	1 - Real Propert	20.027.21.32.0060	2008	\$27.55	\$0.00	\$27.55	\$0.00	\$27.55
S-SWWS0	1 - Real Propert	20.027.21.32.0060	2009	\$29.42	\$0.00	\$29.42	\$0.00	\$29.42
S-SWWS0	1 - Real Propert	20.027.21.33.0151	2005	\$17.82	\$0.00	\$17.82	(\$17.46)	\$0.36
S-SWWS0	1 - Real Propert	20.027.21.33.0151	2006	\$17.68	\$0.00	\$17.68	(\$17.16)	\$0.52
S-SWWS0	1 - Real Propert	20.027.21.33.0151	2007	\$20.32	\$0.00	\$20.32	\$0.00	\$20.32
S-SWWS0	1 - Real Propert	20.027.21.33.0151	2008	\$23.42	\$0.00	\$23.42	\$0.00	\$23.42
S-SWWS0	1 - Real Propert	20.027.21.33.0151	2009	\$25.01	\$0.00	\$25.01	\$0.00	\$25.01
S-SWWS0	1 - Real Propert	20.027.21.33.0185	2007	\$20.32	\$0.00	\$20.32	\$0.00	\$20.32
S-SWWS0	1 - Real Propert	20.027.21.33.0185	2008	\$23.42	\$0.00	\$23.42	(\$11.71)	\$11.71
S-SWWS0	1 - Real Propert	20.027.21.33.0185	2009	\$25.01	\$0.00	\$25.01	\$0.00	\$25.01
S-SWWS0	1 - Real Propert	20.027.21.33.0201	2009	\$25.01	\$0.00	\$25.01	\$0.00	\$25.01
S-SWWS0	1 - Real Propert	20.028.21.44.0095	2009	\$78.20	\$0.00	\$78.20	(\$5.26)	\$72.94
S-SWWS0	1 - Real Propert	21.027.21.11.0004	2009	\$29.42	\$0.00	\$29.42	(\$16.60)	\$12.82
S-SWWS0	1 - Real Propert	21.027.21.11.0057	2009	\$29.42	\$0.00	\$29.42	(\$21.77)	\$7.65
S-SWWS0	1 - Real Propert	21.027.21.41.0026	2009	\$29.42	\$0.00	\$29.42	\$0.00	\$29.42
S-SWWS0	1 - Real Propert	22.027.21.23.0070	2007	\$23.90	\$0.00	\$23.90	\$0.00	\$23.90
S-SWWS0	1 - Real Propert	22.027.21.23.0070	2008	\$27.55	\$0.00	\$27.55	\$0.00	\$27.55
S-SWWS0	1 - Real Propert	22.027.21.23.0070	2009	\$29.42	\$0.00	\$29.42	\$0.00	\$29.42
S-SWWS0	1 - Real Propert	22.027.21.23.0104	2005	\$20.97	\$0.00	\$20.97	\$0.00	\$20.97
S-SWWS0	1 - Real Propert	22.027.21.23.0104	2006	\$20.81	\$0.00	\$20.81	\$0.00	\$20.81
S-SWWS0	1 - Real Propert	22.027.21.23.0104	2007	\$23.90	\$0.00	\$23.90	\$0.00	\$23.90
S-SWWS0	1 - Real Propert	22.027.21.23.0104	2008	\$27.55	\$0.00	\$27.55	\$0.00	\$27.55
S-SWWS0	1 - Real Propert	22.027.21.23.0104	2009	\$29.42	\$0.00	\$29.42	\$0.00	\$29.42
S-SWWS0	1 - Real Propert	22.028.21.42.0019	2006	\$84.62	\$0.00	\$84.62	(\$42.31)	\$42.31
S-SWWS0	1 - Real Propert	22.028.21.42.0019	2007	\$80.15	\$0.00	\$80.15	\$0.00	\$80.15
S-SWWS0	1 - Real Propert	22.028.21.42.0019	2008	\$83.78	\$0.00	\$83.78	\$0.00	\$83.78
S-SWWS0	1 - Real Propert	22.028.21.42.0019	2009	\$78.20	\$0.00	\$78.20	\$0.00	\$78.20
S-SWWS0	1 - Real Propert	23.027.21.24.0009	2009	\$29.42	\$0.00	\$29.42	\$0.00	\$29.42
S-SWWS0	1 - Real Propert	23.028.21.11.0059	2007	\$94.29	\$0.00	\$94.29	\$0.00	\$94.29
S-SWWS0	1 - Real Propert	23.028.21.11.0059	2008	\$98.57	\$0.00	\$98.57	\$0.00	\$98.57
S-SWWS0	1 - Real Propert	23.028.21.11.0059	2009	\$91.99	\$0.00	\$91.99	\$0.00	\$91.99

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WS SOUTH WASHINGTON								
S-SWWS0	1 - Real Propert	23.028.21.11.0060	2007	\$94.29	\$0.00	\$94.29	\$0.00	\$94.29
S-SWWS0	1 - Real Propert	23.028.21.11.0060	2008	\$98.57	\$0.00	\$98.57	\$0.00	\$98.57
S-SWWS0	1 - Real Propert	23.028.21.11.0060	2009	\$91.99	\$0.00	\$91.99	\$0.00	\$91.99
S-SWWS0	1 - Real Propert	23.028.21.11.0062	2007	\$94.29	\$0.00	\$94.29	\$0.00	\$94.29
S-SWWS0	1 - Real Propert	23.028.21.11.0062	2008	\$98.57	\$0.00	\$98.57	\$0.00	\$98.57
S-SWWS0	1 - Real Propert	23.028.21.11.0062	2009	\$91.99	\$0.00	\$91.99	\$0.00	\$91.99
S-SWWS0	1 - Real Propert	23.028.21.11.0065	2007	\$94.29	\$0.00	\$94.29	\$0.00	\$94.29
S-SWWS0	1 - Real Propert	23.028.21.11.0065	2008	\$98.57	\$0.00	\$98.57	\$0.00	\$98.57
S-SWWS0	1 - Real Propert	23.028.21.11.0065	2009	\$91.99	\$0.00	\$91.99	\$0.00	\$91.99
S-SWWS0	1 - Real Propert	23.028.21.11.0066	2007	\$94.29	\$0.00	\$94.29	\$0.00	\$94.29
S-SWWS0	1 - Real Propert	23.028.21.11.0066	2008	\$98.57	\$0.00	\$98.57	\$0.00	\$98.57
S-SWWS0	1 - Real Propert	23.028.21.11.0066	2009	\$91.99	\$0.00	\$91.99	\$0.00	\$91.99
S-SWWS0	1 - Real Propert	23.028.21.11.0067	2007	\$94.29	\$0.00	\$94.29	\$0.00	\$94.29
S-SWWS0	1 - Real Propert	23.028.21.11.0067	2008	\$98.57	\$0.00	\$98.57	\$0.00	\$98.57
S-SWWS0	1 - Real Propert	23.028.21.11.0067	2009	\$91.99	\$0.00	\$91.99	\$0.00	\$91.99
S-SWWS0	1 - Real Propert	23.028.21.11.0068	2007	\$94.29	\$0.00	\$94.29	\$0.00	\$94.29
S-SWWS0	1 - Real Propert	23.028.21.11.0068	2008	\$98.57	\$0.00	\$98.57	\$0.00	\$98.57
S-SWWS0	1 - Real Propert	23.028.21.11.0068	2009	\$91.99	\$0.00	\$91.99	\$0.00	\$91.99
S-SWWS0	1 - Real Propert	23.028.21.11.0069	2007	\$94.29	\$0.00	\$94.29	\$0.00	\$94.29
S-SWWS0	1 - Real Propert	23.028.21.11.0069	2008	\$98.57	\$0.00	\$98.57	\$0.00	\$98.57
S-SWWS0	1 - Real Propert	23.028.21.11.0069	2009	\$91.99	\$0.00	\$91.99	\$0.00	\$91.99
S-SWWS0	1 - Real Propert	23.028.21.11.0070	2007	\$94.29	\$0.00	\$94.29	\$0.00	\$94.29
S-SWWS0	1 - Real Propert	23.028.21.11.0070	2008	\$98.57	\$0.00	\$98.57	\$0.00	\$98.57
S-SWWS0	1 - Real Propert	23.028.21.11.0070	2009	\$91.99	\$0.00	\$91.99	\$0.00	\$91.99
S-SWWS0	1 - Real Propert	23.028.21.11.0071	2007	\$94.29	\$0.00	\$94.29	\$0.00	\$94.29
S-SWWS0	1 - Real Propert	23.028.21.11.0071	2008	\$98.57	\$0.00	\$98.57	\$0.00	\$98.57
S-SWWS0	1 - Real Propert	23.028.21.11.0071	2009	\$91.99	\$0.00	\$91.99	\$0.00	\$91.99
S-SWWS0	1 - Real Propert	23.028.21.11.0072	2007	\$94.29	\$0.00	\$94.29	\$0.00	\$94.29
S-SWWS0	1 - Real Propert	23.028.21.11.0072	2008	\$98.57	\$0.00	\$98.57	\$0.00	\$98.57
S-SWWS0	1 - Real Propert	23.028.21.11.0072	2009	\$91.99	\$0.00	\$91.99	\$0.00	\$91.99
S-SWWS0	1 - Real Propert	23.028.21.11.0073	2007	\$94.29	\$0.00	\$94.29	\$0.00	\$94.29
S-SWWS0	1 - Real Propert	23.028.21.11.0073	2008	\$98.57	\$0.00	\$98.57	\$0.00	\$98.57
S-SWWS0	1 - Real Propert	23.028.21.11.0073	2009	\$91.99	\$0.00	\$91.99	\$0.00	\$91.99

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WS SOUTH WASHINGTON								
S-SWWS0	1 - Real Propert	23.028.21.11.0076	2009	\$91.99	\$0.00	\$91.99	\$0.00	\$91.99
S-SWWS0	1 - Real Propert	23.028.21.12.0018	2009	\$78.20	\$0.00	\$78.20	\$0.00	\$78.20
S-SWWS0	1 - Real Propert	23.028.21.14.0133	2009	\$78.20	\$0.00	\$78.20	\$0.00	\$78.20
S-SWWS0	1 - Real Propert	24.028.21.22.0003	2007	\$94.29	\$0.00	\$94.29	\$0.00	\$94.29
S-SWWS0	1 - Real Propert	24.028.21.22.0003	2008	\$98.57	\$0.00	\$98.57	\$0.00	\$98.57
S-SWWS0	1 - Real Propert	24.028.21.22.0003	2009	\$91.99	\$0.00	\$91.99	\$0.00	\$91.99
S-SWWS0	1 - Real Propert	24.028.21.43.0001	2007	\$94.29	\$0.00	\$94.29	\$0.00	\$94.29
S-SWWS0	1 - Real Propert	24.028.21.43.0001	2008	\$98.57	\$0.00	\$98.57	\$0.00	\$98.57
S-SWWS0	1 - Real Propert	24.028.21.43.0001	2009	\$91.99	\$0.00	\$91.99	\$0.00	\$91.99
S-SWWS0	1 - Real Propert	25.028.21.14.0004	2008	\$98.57	\$0.00	\$98.57	(\$88.47)	\$10.10
S-SWWS0	1 - Real Propert	25.028.21.14.0004	2009	\$91.99	\$0.00	\$91.99	(\$63.82)	\$28.17
S-SWWS0	1 - Real Propert	33.029.21.21.0014	2009	\$91.99	\$0.00	\$91.99	\$0.00	\$91.99
Total for S-SWWS0				\$15,467.09	\$0.00	\$15,467.09	(\$2,173.14)	\$13,293.95
S-SWWS100	1 - Real Propert	01.027.22.22.0016	2010	\$35.45	\$0.00	\$35.45	\$0.00	\$35.45
S-SWWS100	1 - Real Propert	01.027.22.22.0029	2010	\$35.45	\$0.00	\$35.45	(\$33.64)	\$1.81
S-SWWS100	1 - Real Propert	01.027.22.22.0059	2010	\$35.45	\$0.00	\$35.45	(\$3.84)	\$31.61
S-SWWS100	1 - Real Propert	01.027.22.24.0016	2010	\$262.33	\$0.00	\$262.33	(\$176.85)	\$85.48
S-SWWS100	1 - Real Propert	01.027.22.34.0022	2010	\$35.45	\$0.00	\$35.45	\$0.00	\$35.45
S-SWWS100	1 - Real Propert	03.027.21.32.0005	2010	\$35.05	\$0.00	\$35.05	\$0.00	\$35.05
S-SWWS100	1 - Real Propert	03.028.21.42.0008	2010	\$90.04	\$0.00	\$90.04	\$0.00	\$90.04
S-SWWS100	1 - Real Propert	04.027.21.41.0005	2010	\$35.05	\$0.00	\$35.05	\$0.00	\$35.05
S-SWWS100	1 - Real Propert	04.028.21.32.0086	2010	\$76.53	\$0.00	\$76.53	\$0.00	\$76.53
S-SWWS100	1 - Real Propert	05.027.21.41.0006	2010	\$35.05	\$0.00	\$35.05	\$0.00	\$35.05
S-SWWS100	1 - Real Propert	05.027.21.41.0051	2010	\$35.05	\$0.00	\$35.05	(\$3.25)	\$31.80
S-SWWS100	1 - Real Propert	05.027.21.44.0003	2010	\$35.05	\$0.00	\$35.05	\$0.00	\$35.05
S-SWWS100	1 - Real Propert	05.028.21.13.0032	2010	\$76.53	\$0.00	\$76.53	(\$11.52)	\$65.01
S-SWWS100	1 - Real Propert	05.028.21.13.0105	2010	\$76.53	\$0.00	\$76.53	\$0.00	\$76.53
S-SWWS100	1 - Real Propert	05.028.21.41.0081	2010	\$90.04	\$0.00	\$90.04	\$0.00	\$90.04
S-SWWS100	1 - Real Propert	05.028.21.44.0052	2010	\$90.04	\$0.00	\$90.04	(\$45.02)	\$45.02
S-SWWS100	1 - Real Propert	06.027.21.44.0107	2010	\$29.79	\$0.00	\$29.79	(\$14.89)	\$14.90
S-SWWS100	1 - Real Propert	07.027.21.21.0001	2010	\$35.45	\$0.00	\$35.45	\$0.00	\$35.45
S-SWWS100	1 - Real Propert	07.027.21.21.0018	2010	\$35.45	\$0.00	\$35.45	(\$35.25)	\$0.20
S-SWWS100	1 - Real Propert	07.027.21.23.0033	2010	\$35.45	\$0.00	\$35.45	(\$17.72)	\$17.73

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WS SOUTH WASHINGTON								
S-SWWS100	1 - Real Propert	07.027.21.23.0047	2010	\$35.45	\$0.00	\$35.45	(\$10.91)	\$24.54
S-SWWS100	1 - Real Propert	07.027.21.31.0050	2010	\$35.45	\$0.00	\$35.45	\$0.00	\$35.45
S-SWWS100	1 - Real Propert	07.027.21.31.0090	2010	\$35.45	\$0.00	\$35.45	\$0.00	\$35.45
S-SWWS100	1 - Real Propert	07.027.21.32.0006	2010	\$35.45	\$0.00	\$35.45	(\$13.86)	\$21.59
S-SWWS100	1 - Real Propert	07.027.21.33.0023	2010	\$35.45	\$0.00	\$35.45	\$0.00	\$35.45
S-SWWS100	1 - Real Propert	07.027.21.34.0023	2010	\$35.45	\$0.00	\$35.45	\$0.00	\$35.45
S-SWWS100	1 - Real Propert	07.027.21.34.0120	2010	\$35.45	\$0.00	\$35.45	\$0.00	\$35.45
S-SWWS100	1 - Real Propert	08.027.21.11.0016	2010	\$29.79	\$0.00	\$29.79	(\$13.26)	\$16.53
S-SWWS100	1 - Real Propert	08.027.21.11.0050	2010	\$29.79	\$0.00	\$29.79	\$0.00	\$29.79
S-SWWS100	1 - Real Propert	08.027.21.24.0023	2010	\$35.05	\$0.00	\$35.05	\$0.00	\$35.05
S-SWWS100	1 - Real Propert	08.027.21.33.0054	2010	\$260.07	\$0.00	\$260.07	(\$61.08)	\$198.99
S-SWWS100	1 - Real Propert	08.027.21.41.0048	2010	\$35.05	\$0.00	\$35.05	(\$19.96)	\$15.09
S-SWWS100	1 - Real Propert	08.027.21.41.0095	2010	\$35.05	\$0.00	\$35.05	(\$0.11)	\$34.94
S-SWWS100	1 - Real Propert	08.027.21.43.0004	2010	\$110.41	\$0.00	\$110.41	\$0.00	\$110.41
S-SWWS100	1 - Real Propert	08.027.21.43.0009	2010	\$151.07	\$0.00	\$151.07	\$0.00	\$151.07
S-SWWS100	1 - Real Propert	08.027.21.43.0177	2010	\$29.79	\$0.00	\$29.79	\$0.00	\$29.79
S-SWWS100	1 - Real Propert	08.028.21.11.0019	2010	\$90.04	\$0.00	\$90.04	\$0.00	\$90.04
S-SWWS100	1 - Real Propert	08.028.21.11.0024	2010	\$90.04	\$0.00	\$90.04	(\$76.76)	\$13.28
S-SWWS100	1 - Real Propert	09.027.21.12.0030	2010	\$35.05	\$0.00	\$35.05	\$0.00	\$35.05
S-SWWS100	1 - Real Propert	09.027.21.13.0067	2010	\$35.05	\$0.00	\$35.05	\$0.00	\$35.05
S-SWWS100	1 - Real Propert	09.027.21.21.0028	2010	\$35.05	\$0.00	\$35.05	\$0.00	\$35.05
S-SWWS100	1 - Real Propert	09.027.21.21.0051	2010	\$35.05	\$0.00	\$35.05	\$0.00	\$35.05
S-SWWS100	1 - Real Propert	09.027.21.22.0050	2010	\$35.05	\$0.00	\$35.05	\$0.00	\$35.05
S-SWWS100	1 - Real Propert	09.027.21.24.0003	2010	\$35.05	\$0.00	\$35.05	(\$17.52)	\$17.53
S-SWWS100	1 - Real Propert	09.027.21.24.0062	2010	\$35.05	\$0.00	\$35.05	\$0.00	\$35.05
S-SWWS100	1 - Real Propert	09.027.21.41.0072	2010	\$35.05	\$0.00	\$35.05	(\$9.24)	\$25.81
S-SWWS100	1 - Real Propert	09.027.21.44.0022	2010	\$35.05	\$0.00	\$35.05	\$0.00	\$35.05
S-SWWS100	1 - Real Propert	09.027.21.44.0086	2010	\$697.50	\$0.00	\$697.50	\$0.00	\$697.50
S-SWWS100	1 - Real Propert	09.028.21.24.0025	2010	\$90.04	\$0.00	\$90.04	(\$89.14)	\$0.90
S-SWWS100	1 - Real Propert	10.027.21.11.0047	2010	\$35.05	\$0.00	\$35.05	\$0.00	\$35.05
S-SWWS100	1 - Real Propert	10.027.21.14.0037	2010	\$35.05	\$0.00	\$35.05	\$0.00	\$35.05
S-SWWS100	1 - Real Propert	10.027.21.23.0053	2010	\$35.05	\$0.00	\$35.05	(\$29.51)	\$5.54
S-SWWS100	1 - Real Propert	10.027.21.24.0084	2010	\$29.79	\$0.00	\$29.79	\$0.00	\$29.79

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WS SOUTH WASHINGTON								
S-SWWS100	1 - Real Propert	10.027.21.32.0020	2010	\$35.05	\$0.00	\$35.05	\$0.00	\$35.05
S-SWWS100	1 - Real Propert	11.028.21.11.0140	2010	\$76.53	\$0.00	\$76.53	\$0.00	\$76.53
S-SWWS100	1 - Real Propert	11.028.21.12.0035	2010	\$90.04	\$0.00	\$90.04	\$0.00	\$90.04
S-SWWS100	1 - Real Propert	11.028.21.12.0036	2010	\$90.04	\$0.00	\$90.04	\$0.00	\$90.04
S-SWWS100	1 - Real Propert	11.028.21.12.0037	2010	\$90.04	\$0.00	\$90.04	\$0.00	\$90.04
S-SWWS100	1 - Real Propert	11.028.21.12.0038	2010	\$90.04	\$0.00	\$90.04	\$0.00	\$90.04
S-SWWS100	1 - Real Propert	11.028.21.12.0039	2010	\$90.04	\$0.00	\$90.04	\$0.00	\$90.04
S-SWWS100	1 - Real Propert	11.028.21.12.0041	2010	\$90.04	\$0.00	\$90.04	\$0.00	\$90.04
S-SWWS100	1 - Real Propert	11.028.21.13.0024	2010	\$90.04	\$0.00	\$90.04	\$0.00	\$90.04
S-SWWS100	1 - Real Propert	11.028.21.13.0025	2010	\$90.04	\$0.00	\$90.04	\$0.00	\$90.04
S-SWWS100	1 - Real Propert	11.028.21.13.0028	2010	\$90.04	\$0.00	\$90.04	\$0.00	\$90.04
S-SWWS100	1 - Real Propert	11.028.21.13.0029	2010	\$90.04	\$0.00	\$90.04	\$0.00	\$90.04
S-SWWS100	1 - Real Propert	11.028.21.13.0031	2010	\$90.04	\$0.00	\$90.04	\$0.00	\$90.04
S-SWWS100	1 - Real Propert	11.028.21.21.0056	2010	\$76.53	\$0.00	\$76.53	(\$38.27)	\$38.26
S-SWWS100	1 - Real Propert	11.028.21.41.0004	2010	\$90.04	\$0.00	\$90.04	(\$37.49)	\$52.55
S-SWWS100	1 - Real Propert	11.028.21.41.0021	2010	\$90.04	\$0.00	\$90.04	(\$37.49)	\$52.55
S-SWWS100	1 - Real Propert	11.028.21.41.0025	2010	\$90.04	\$0.00	\$90.04	(\$37.49)	\$52.55
S-SWWS100	1 - Real Propert	12.027.21.23.0032	2010	\$35.05	\$0.00	\$35.05	\$0.00	\$35.05
S-SWWS100	1 - Real Propert	12.027.22.12.0025	2010	\$35.45	\$0.00	\$35.45	\$0.00	\$35.45
S-SWWS100	1 - Real Propert	12.027.22.21.0007	2010	\$35.45	\$0.00	\$35.45	\$0.00	\$35.45
S-SWWS100	1 - Real Propert	12.027.22.21.0031	2010	\$35.45	\$0.00	\$35.45	\$0.00	\$35.45
S-SWWS100	1 - Real Propert	12.027.22.21.0087	2010	\$35.45	\$0.00	\$35.45	\$0.00	\$35.45
S-SWWS100	1 - Real Propert	12.027.22.24.0027	2010	\$35.45	\$0.00	\$35.45	\$0.00	\$35.45
S-SWWS100	1 - Real Propert	12.027.22.24.0048	2010	\$35.45	\$0.00	\$35.45	\$0.00	\$35.45
S-SWWS100	1 - Real Propert	12.027.22.31.0021	2010	\$35.45	\$0.00	\$35.45	\$0.00	\$35.45
S-SWWS100	1 - Real Propert	12.027.22.31.0073	2010	\$35.45	\$0.00	\$35.45	\$0.00	\$35.45
S-SWWS100	1 - Real Propert	12.027.22.32.0018	2010	\$35.45	\$0.00	\$35.45	\$0.00	\$35.45
S-SWWS100	1 - Real Propert	12.027.22.32.0019	2010	\$35.45	\$0.00	\$35.45	\$0.00	\$35.45
S-SWWS100	1 - Real Propert	12.027.22.32.0020	2010	\$35.45	\$0.00	\$35.45	\$0.00	\$35.45
S-SWWS100	1 - Real Propert	12.027.22.32.0021	2010	\$35.45	\$0.00	\$35.45	\$0.00	\$35.45
S-SWWS100	1 - Real Propert	12.027.22.33.0001	2010	\$35.45	\$0.00	\$35.45	\$0.00	\$35.45
S-SWWS100	1 - Real Propert	12.027.22.33.0020	2010	\$35.45	\$0.00	\$35.45	\$0.00	\$35.45
S-SWWS100	1 - Real Propert	12.027.22.33.0021	2010	\$35.45	\$0.00	\$35.45	\$0.00	\$35.45

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WS SOUTH WASHINGTON								
S-SWWS100	1 - Real Propert	12.027.22.34.0116	2010	\$35.45	\$0.00	\$35.45	\$0.00	\$35.45
S-SWWS100	1 - Real Propert	12.027.22.34.0155	2010	\$35.45	\$0.00	\$35.45	\$0.00	\$35.45
S-SWWS100	1 - Real Propert	12.027.22.41.0046	2010	\$35.45	\$0.00	\$35.45	\$0.00	\$35.45
S-SWWS100	1 - Real Propert	12.027.22.41.0074	2010	\$35.45	\$0.00	\$35.45	\$0.00	\$35.45
S-SWWS100	1 - Real Propert	12.027.22.43.0044	2010	\$35.45	\$0.00	\$35.45	\$0.00	\$35.45
S-SWWS100	1 - Real Propert	12.027.22.43.0045	2010	\$35.45	\$0.00	\$35.45	\$0.00	\$35.45
S-SWWS100	1 - Real Propert	12.027.22.43.0046	2010	\$35.45	\$0.00	\$35.45	\$0.00	\$35.45
S-SWWS100	1 - Real Propert	12.028.21.32.0019	2010	\$90.04	\$0.00	\$90.04	\$0.00	\$90.04
S-SWWS100	1 - Real Propert	12.028.21.32.0032	2010	\$90.04	\$0.00	\$90.04	\$0.00	\$90.04
S-SWWS100	1 - Real Propert	12.028.21.33.0039	2010	\$90.04	\$0.00	\$90.04	(\$45.02)	\$45.02
S-SWWS100	1 - Real Propert	13.027.22.11.0062	2010	\$35.45	\$0.00	\$35.45	(\$34.01)	\$1.44
S-SWWS100	1 - Real Propert	13.027.22.21.0025	2010	\$35.45	\$0.00	\$35.45	(\$17.72)	\$17.73
S-SWWS100	1 - Real Propert	13.027.22.21.0026	2010	\$35.45	\$0.00	\$35.45	(\$17.72)	\$17.73
S-SWWS100	1 - Real Propert	13.027.22.21.0035	2010	\$35.45	\$0.00	\$35.45	(\$3.31)	\$32.14
S-SWWS100	1 - Real Propert	13.027.22.21.0043	2010	\$35.45	\$0.00	\$35.45	\$0.00	\$35.45
S-SWWS100	1 - Real Propert	13.027.22.22.0002	2010	\$35.45	\$0.00	\$35.45	\$0.00	\$35.45
S-SWWS100	1 - Real Propert	13.027.22.22.0004	2010	\$35.45	\$0.00	\$35.45	\$0.00	\$35.45
S-SWWS100	1 - Real Propert	13.027.22.22.0005	2010	\$35.45	\$0.00	\$35.45	\$0.00	\$35.45
S-SWWS100	1 - Real Propert	13.027.22.22.0006	2010	\$35.45	\$0.00	\$35.45	\$0.00	\$35.45
S-SWWS100	1 - Real Propert	13.027.22.22.0007	2010	\$35.45	\$0.00	\$35.45	\$0.00	\$35.45
S-SWWS100	1 - Real Propert	13.027.22.22.0008	2010	\$35.45	\$0.00	\$35.45	\$0.00	\$35.45
S-SWWS100	1 - Real Propert	13.027.22.22.0009	2010	\$35.45	\$0.00	\$35.45	\$0.00	\$35.45
S-SWWS100	1 - Real Propert	13.027.22.22.0010	2010	\$35.45	\$0.00	\$35.45	\$0.00	\$35.45
S-SWWS100	1 - Real Propert	13.027.22.22.0011	2010	\$35.45	\$0.00	\$35.45	\$0.00	\$35.45
S-SWWS100	1 - Real Propert	13.027.22.22.0014	2010	\$35.45	\$0.00	\$35.45	\$0.00	\$35.45
S-SWWS100	1 - Real Propert	13.027.22.22.0016	2010	\$35.45	\$0.00	\$35.45	\$0.00	\$35.45
S-SWWS100	1 - Real Propert	13.027.22.22.0017	2010	\$35.45	\$0.00	\$35.45	\$0.00	\$35.45
S-SWWS100	1 - Real Propert	13.028.21.23.0065	2010	\$90.04	\$0.00	\$90.04	\$0.00	\$90.04
S-SWWS100	1 - Real Propert	14.028.21.22.0125	2010	\$76.53	\$0.00	\$76.53	\$0.00	\$76.53
S-SWWS100	1 - Real Propert	14.028.21.23.0015	2010	\$90.04	\$0.00	\$90.04	\$0.00	\$90.04
S-SWWS100	1 - Real Propert	14.028.21.41.0034	2010	\$90.04	\$0.00	\$90.04	\$0.00	\$90.04
S-SWWS100	1 - Real Propert	15.027.21.11.0036	2010	\$35.05	\$0.00	\$35.05	\$0.00	\$35.05
S-SWWS100	1 - Real Propert	15.027.21.22.0024	2010	\$35.05	\$0.00	\$35.05	(\$17.52)	\$17.53

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WS SOUTH WASHINGTON								
S-SWWS100	1 - Real Propert	15.027.21.33.0038	2010	\$35.05	\$0.00	\$35.05	\$0.00	\$35.05
S-SWWS100	1 - Real Propert	15.027.21.41.0043	2010	\$35.05	\$0.00	\$35.05	\$0.00	\$35.05
S-SWWS100	1 - Real Propert	15.028.21.24.0061	2010	\$76.53	\$0.00	\$76.53	(\$38.26)	\$38.27
S-SWWS100	1 - Real Propert	15.028.21.34.0034	2010	\$90.04	\$0.00	\$90.04	\$0.00	\$90.04
S-SWWS100	1 - Real Propert	16.027.21.11.0034	2010	\$35.05	\$0.00	\$35.05	\$0.00	\$35.05
S-SWWS100	1 - Real Propert	16.027.21.12.0009	2010	\$35.05	\$0.00	\$35.05	(\$23.01)	\$12.04
S-SWWS100	1 - Real Propert	16.027.21.14.0093	2010	\$35.05	\$0.00	\$35.05	\$0.00	\$35.05
S-SWWS100	1 - Real Propert	16.027.21.22.0064	2010	\$35.05	\$0.00	\$35.05	\$0.00	\$35.05
S-SWWS100	1 - Real Propert	16.027.21.23.0027	2010	\$35.05	\$0.00	\$35.05	(\$19.64)	\$15.41
S-SWWS100	1 - Real Propert	16.027.21.23.0049	2010	\$35.05	\$0.00	\$35.05	\$0.00	\$35.05
S-SWWS100	1 - Real Propert	16.027.21.24.0036	2010	\$35.05	\$0.00	\$35.05	\$0.00	\$35.05
S-SWWS100	1 - Real Propert	16.027.21.31.0078	2010	\$35.05	\$0.00	\$35.05	\$0.00	\$35.05
S-SWWS100	1 - Real Propert	16.027.21.34.0023	2010	\$35.05	\$0.00	\$35.05	(\$34.64)	\$0.41
S-SWWS100	1 - Real Propert	16.027.21.34.0075	2010	\$35.05	\$0.00	\$35.05	(\$7.33)	\$27.72
S-SWWS100	1 - Real Propert	16.027.21.34.0100	2010	\$295.82	\$0.00	\$295.82	(\$147.91)	\$147.91
S-SWWS100	1 - Real Propert	16.027.21.41.0050	2010	\$35.05	\$0.00	\$35.05	\$0.00	\$35.05
S-SWWS100	1 - Real Propert	16.027.21.42.0032	2010	\$35.05	\$0.00	\$35.05	\$0.00	\$35.05
S-SWWS100	1 - Real Propert	16.027.21.44.0040	2010	\$35.05	\$0.00	\$35.05	\$0.00	\$35.05
S-SWWS100	1 - Real Propert	16.028.21.13.0133	2010	\$76.53	\$0.00	\$76.53	\$0.00	\$76.53
S-SWWS100	1 - Real Propert	16.028.21.42.0048	2010	\$76.53	\$0.00	\$76.53	\$0.00	\$76.53
S-SWWS100	1 - Real Propert	17.027.21.12.0087	2010	\$35.05	\$0.00	\$35.05	\$0.00	\$35.05
S-SWWS100	1 - Real Propert	17.027.21.14.0022	2010	\$35.05	\$0.00	\$35.05	\$0.00	\$35.05
S-SWWS100	1 - Real Propert	17.027.21.21.0024	2010	\$35.05	\$0.00	\$35.05	\$0.00	\$35.05
S-SWWS100	1 - Real Propert	17.027.21.24.0027	2010	\$107.25	\$0.00	\$107.25	(\$47.54)	\$59.71
S-SWWS100	1 - Real Propert	17.027.21.32.0050	2010	\$35.05	\$0.00	\$35.05	\$0.00	\$35.05
S-SWWS100	1 - Real Propert	17.027.21.33.0077	2010	\$35.05	\$0.00	\$35.05	(\$17.18)	\$17.87
S-SWWS100	1 - Real Propert	17.028.21.12.0088	2010	\$90.04	\$0.00	\$90.04	\$0.00	\$90.04
S-SWWS100	1 - Real Propert	17.028.21.21.0014	2010	\$90.04	\$0.00	\$90.04	\$0.00	\$90.04
S-SWWS100	1 - Real Propert	18.027.21.14.0012	2010	\$35.05	\$0.00	\$35.05	\$0.00	\$35.05
S-SWWS100	1 - Real Propert	18.027.21.21.0033	2010	\$35.45	\$0.00	\$35.45	\$0.00	\$35.45
S-SWWS100	1 - Real Propert	18.027.21.21.0061	2010	\$35.05	\$0.00	\$35.05	(\$17.52)	\$17.53
S-SWWS100	1 - Real Propert	18.027.21.21.0087	2010	\$35.05	\$0.00	\$35.05	(\$17.53)	\$17.52
S-SWWS100	1 - Real Propert	18.027.21.21.0106	2010	\$35.05	\$0.00	\$35.05	\$0.00	\$35.05

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WS SOUTH WASHINGTON								
S-SWWS100	1 - Real Propert	18.027.21.21.0109	2010	\$35.45	\$0.00	\$35.45	(\$3.83)	\$31.62
S-SWWS100	1 - Real Propert	18.027.21.22.0043	2010	\$35.45	\$0.00	\$35.45	(\$15.14)	\$20.31
S-SWWS100	1 - Real Propert	18.027.21.22.0090	2010	\$35.45	\$0.00	\$35.45	(\$30.97)	\$4.48
S-SWWS100	1 - Real Propert	18.027.21.24.0018	2010	\$35.05	\$0.00	\$35.05	\$0.00	\$35.05
S-SWWS100	1 - Real Propert	18.027.21.24.0046	2010	\$35.05	\$0.00	\$35.05	(\$18.75)	\$16.30
S-SWWS100	1 - Real Propert	18.027.21.32.0003	2010	\$35.05	\$0.00	\$35.05	\$0.00	\$35.05
S-SWWS100	1 - Real Propert	18.027.21.42.0026	2010	\$35.05	\$0.00	\$35.05	(\$16.12)	\$18.93
S-SWWS100	1 - Real Propert	18.027.21.43.0052	2010	\$35.05	\$0.00	\$35.05	(\$17.53)	\$17.52
S-SWWS100	1 - Real Propert	19.027.21.44.0040	2010	\$29.79	\$0.00	\$29.79	\$0.00	\$29.79
S-SWWS100	1 - Real Propert	19.027.21.44.0045	2010	\$29.79	\$0.00	\$29.79	\$0.00	\$29.79
S-SWWS100	1 - Real Propert	19.027.21.44.0046	2010	\$29.79	\$0.00	\$29.79	\$0.00	\$29.79
S-SWWS100	1 - Real Propert	19.027.21.44.0047	2010	\$29.79	\$0.00	\$29.79	\$0.00	\$29.79
S-SWWS100	1 - Real Propert	19.027.21.44.0048	2010	\$29.79	\$0.00	\$29.79	\$0.00	\$29.79
S-SWWS100	1 - Real Propert	19.027.21.44.0049	2010	\$29.79	\$0.00	\$29.79	\$0.00	\$29.79
S-SWWS100	1 - Real Propert	19.027.21.44.0050	2010	\$29.79	\$0.00	\$29.79	\$0.00	\$29.79
S-SWWS100	1 - Real Propert	19.027.21.44.0066	2010	\$29.79	\$0.00	\$29.79	(\$15.54)	\$14.25
S-SWWS100	1 - Real Propert	20.027.21.22.0032	2010	\$35.05	\$0.00	\$35.05	\$0.00	\$35.05
S-SWWS100	1 - Real Propert	20.027.21.23.0006	2010	\$35.05	\$0.00	\$35.05	\$0.00	\$35.05
S-SWWS100	1 - Real Propert	20.027.21.31.0139	2010	\$35.05	\$0.00	\$35.05	\$0.00	\$35.05
S-SWWS100	1 - Real Propert	20.027.21.32.0015	2010	\$35.05	\$0.00	\$35.05	(\$17.52)	\$17.53
S-SWWS100	1 - Real Propert	20.027.21.32.0060	2010	\$35.05	\$0.00	\$35.05	\$0.00	\$35.05
S-SWWS100	1 - Real Propert	20.027.21.33.0151	2010	\$29.79	\$0.00	\$29.79	(\$10.14)	\$19.65
S-SWWS100	1 - Real Propert	20.027.21.33.0185	2010	\$29.79	\$0.00	\$29.79	\$0.00	\$29.79
S-SWWS100	1 - Real Propert	20.027.21.33.0201	2010	\$29.79	\$0.00	\$29.79	\$0.00	\$29.79
S-SWWS100	1 - Real Propert	20.028.21.44.0095	2010	\$76.53	\$0.00	\$76.53	\$0.00	\$76.53
S-SWWS100	1 - Real Propert	21.027.21.11.0057	2010	\$35.05	\$0.00	\$35.05	\$0.00	\$35.05
S-SWWS100	1 - Real Propert	21.027.21.41.0026	2010	\$35.05	\$0.00	\$35.05	\$0.00	\$35.05
S-SWWS100	1 - Real Propert	21.028.21.32.0078	2010	\$90.04	\$0.00	\$90.04	\$0.00	\$90.04
S-SWWS100	1 - Real Propert	22.027.21.22.0091	2010	\$35.05	\$0.00	\$35.05	(\$31.23)	\$3.82
S-SWWS100	1 - Real Propert	22.027.21.23.0070	2010	\$35.05	\$0.00	\$35.05	\$0.00	\$35.05
S-SWWS100	1 - Real Propert	22.027.21.23.0104	2010	\$35.05	\$0.00	\$35.05	(\$16.19)	\$18.86
S-SWWS100	1 - Real Propert	22.028.21.42.0019	2010	\$76.53	\$0.00	\$76.53	\$0.00	\$76.53
S-SWWS100	1 - Real Propert	23.027.21.24.0009	2010	\$35.05	\$0.00	\$35.05	\$0.00	\$35.05

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WS SOUTH WASHINGTON								
S-SWWS100	1 - Real Propert	23.028.21.11.0059	2010	\$90.04	\$0.00	\$90.04	\$0.00	\$90.04
S-SWWS100	1 - Real Propert	23.028.21.11.0060	2010	\$90.04	\$0.00	\$90.04	\$0.00	\$90.04
S-SWWS100	1 - Real Propert	23.028.21.11.0062	2010	\$90.04	\$0.00	\$90.04	\$0.00	\$90.04
S-SWWS100	1 - Real Propert	23.028.21.11.0065	2010	\$90.04	\$0.00	\$90.04	\$0.00	\$90.04
S-SWWS100	1 - Real Propert	23.028.21.11.0066	2010	\$90.04	\$0.00	\$90.04	\$0.00	\$90.04
S-SWWS100	1 - Real Propert	23.028.21.11.0067	2010	\$90.04	\$0.00	\$90.04	\$0.00	\$90.04
S-SWWS100	1 - Real Propert	23.028.21.11.0068	2010	\$90.04	\$0.00	\$90.04	\$0.00	\$90.04
S-SWWS100	1 - Real Propert	23.028.21.11.0069	2010	\$90.04	\$0.00	\$90.04	\$0.00	\$90.04
S-SWWS100	1 - Real Propert	23.028.21.11.0070	2010	\$90.04	\$0.00	\$90.04	\$0.00	\$90.04
S-SWWS100	1 - Real Propert	23.028.21.11.0071	2010	\$90.04	\$0.00	\$90.04	\$0.00	\$90.04
S-SWWS100	1 - Real Propert	23.028.21.11.0072	2010	\$90.04	\$0.00	\$90.04	\$0.00	\$90.04
S-SWWS100	1 - Real Propert	23.028.21.11.0073	2010	\$90.04	\$0.00	\$90.04	\$0.00	\$90.04
S-SWWS100	1 - Real Propert	23.028.21.11.0076	2010	\$90.04	\$0.00	\$90.04	\$0.00	\$90.04
S-SWWS100	1 - Real Propert	23.028.21.12.0018	2010	\$76.53	\$0.00	\$76.53	\$0.00	\$76.53
S-SWWS100	1 - Real Propert	23.028.21.12.0081	2010	\$76.53	\$0.00	\$76.53	\$0.00	\$76.53
S-SWWS100	1 - Real Propert	23.028.21.12.0102	2010	\$76.53	\$0.00	\$76.53	\$0.00	\$76.53
S-SWWS100	1 - Real Propert	23.028.21.14.0133	2010	\$76.53	\$0.00	\$76.53	\$0.00	\$76.53
S-SWWS100	1 - Real Propert	23.028.21.14.0244	2010	\$76.53	\$0.00	\$76.53	(\$40.59)	\$35.94
S-SWWS100	1 - Real Propert	23.028.21.32.0031	2010	\$90.04	\$0.00	\$90.04	\$0.00	\$90.04
S-SWWS100	1 - Real Propert	23.028.21.34.0003	2010	\$90.04	\$0.00	\$90.04	(\$10.33)	\$79.71
S-SWWS100	1 - Real Propert	23.028.21.41.0167	2010	\$76.53	\$0.00	\$76.53	(\$38.27)	\$38.26
S-SWWS100	1 - Real Propert	23.028.21.44.0148	2010	\$76.53	\$0.00	\$76.53	\$0.00	\$76.53
S-SWWS100	1 - Real Propert	24.027.22.43.0006	2010	\$35.45	\$0.00	\$35.45	\$0.00	\$35.45
S-SWWS100	1 - Real Propert	24.028.21.22.0003	2010	\$90.04	\$0.00	\$90.04	\$0.00	\$90.04
S-SWWS100	1 - Real Propert	24.028.21.31.0005	2010	\$90.04	\$0.00	\$90.04	\$0.00	\$90.04
S-SWWS100	1 - Real Propert	24.028.21.43.0001	2010	\$90.04	\$0.00	\$90.04	(\$11.75)	\$78.29
S-SWWS100	1 - Real Propert	25.028.21.41.0001	2010	\$90.04	\$0.00	\$90.04	\$0.00	\$90.04
S-SWWS100	1 - Real Propert	25.028.22.23.0018	2010	\$35.45	\$0.00	\$35.45	\$0.00	\$35.45
S-SWWS100	1 - Real Propert	25.028.22.32.0031	2010	\$35.45	\$0.00	\$35.45	\$0.00	\$35.45
S-SWWS100	1 - Real Propert	25.028.22.34.0029	2010	\$35.45	\$0.00	\$35.45	\$0.00	\$35.45
S-SWWS100	1 - Real Propert	26.028.21.43.0003	2010	\$90.04	\$0.00	\$90.04	\$0.00	\$90.04
S-SWWS100	1 - Real Propert	26.028.22.41.0019	2010	\$35.45	\$0.00	\$35.45	\$0.00	\$35.45
S-SWWS100	1 - Real Propert	26.028.22.44.0036	2010	\$35.45	\$0.00	\$35.45	(\$20.24)	\$15.21

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WS SOUTH WASHINGTON								
S-SWWS100	1 - Real Propert	32.029.21.12.0029	2010	\$90.04	\$0.00	\$90.04	(\$89.21)	\$0.83
S-SWWS100	1 - Real Propert	32.029.21.41.0052	2010	\$76.53	\$0.00	\$76.53	(\$36.74)	\$39.79
S-SWWS100	1 - Real Propert	33.027.21.21.0001	2010	\$35.05	\$0.00	\$35.05	(\$17.53)	\$17.52
S-SWWS100	1 - Real Propert	33.029.21.21.0014	2010	\$90.04	\$0.00	\$90.04	(\$18.93)	\$71.11
S-SWWS100	1 - Real Propert	35.028.22.14.0041	2010	\$35.45	\$0.00	\$35.45	\$0.00	\$35.45
S-SWWS100	1 - Real Propert	35.028.22.14.0065	2010	\$35.45	\$0.00	\$35.45	\$0.00	\$35.45
S-SWWS100	1 - Real Propert	36.028.22.13.0026	2010	\$35.45	\$0.00	\$35.45	\$0.00	\$35.45
S-SWWS100	1 - Real Propert	36.028.22.21.0018	2010	\$99.61	\$0.00	\$99.61	(\$28.15)	\$71.46
S-SWWS100	1 - Real Propert	36.028.22.31.0057	2010	\$127.97	\$0.00	\$127.97	(\$63.99)	\$63.98
S-SWWS100	1 - Real Propert	36.028.22.31.0064	2010	\$208.45	\$0.00	\$208.45	(\$131.26)	\$77.19
S-SWWS100	1 - Real Propert	36.028.22.31.0065	2010	\$371.16	\$0.00	\$371.16	(\$185.58)	\$185.58
S-SWWS100	1 - Real Propert	36.028.22.31.0066	2010	\$122.66	\$0.00	\$122.66	(\$61.33)	\$61.33
S-SWWS100	1 - Real Propert	36.028.22.31.0067	2010	\$94.65	\$0.00	\$94.65	(\$47.32)	\$47.33
S-SWWS100	1 - Real Propert	36.028.22.31.0071	2010	\$44.67	\$0.00	\$44.67	\$0.00	\$44.67
S-SWWS100	1 - Real Propert	36.028.22.31.0072	2010	\$39.35	\$0.00	\$39.35	\$0.00	\$39.35
S-SWWS100	1 - Real Propert	36.028.22.31.0073	2010	\$39.35	\$0.00	\$39.35	\$0.00	\$39.35
S-SWWS100	1 - Real Propert	36.028.22.31.0076	2010	\$35.45	\$0.00	\$35.45	\$0.00	\$35.45
S-SWWS100	1 - Real Propert	36.028.22.33.0011	2010	\$35.45	\$0.00	\$35.45	(\$17.19)	\$18.26
S-SWWS100	1 - Real Propert	36.028.22.33.0094	2010	\$35.45	\$0.00	\$35.45	\$0.00	\$35.45
Total for S-SWWS100				\$14,369.41	\$0.00	\$14,369.41	(\$2,351.30)	\$12,018.11
Total for SP WS SOUTH WASHINGTON				\$72,004.23	\$0.00	\$72,004.23	(\$15,943.21)	\$56,061.02

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2011

Includes Tax Years 1992 - 2011

County Total:	\$2,506,633.78	\$100,387.19	\$2,607,020.97	(\$191,326.10)	\$2,415,694.87
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