





Denton Central Appraisal District
3911 Morse Street
Denton, TX 76208

 (940) 349-3800
 www.dentoncad.com


Board of Directors Meeting
April 6, 2023
1:00 PM
3911 Morse Street
Denton, Texas
AGENDA

- ITEM 1. CONVENING OF MEETING
- ITEM 2. ESTABLISHMENT OF QUORUM
- ITEM 3. INVOCATION & PLEDGES OF ALLEGIANCE
- ITEM 4. OPPORTUNITY FOR PUBLIC TO ADDRESS THE BOARD OF DIRECTORS
PERSONS DESIRING TO ADDRESS THE BOARD OF DIRECTORS MUST FILL OUT A SPEAKER'S CARD PRIOR TO THE MEETING. NO PRESENTATION SHALL EXCEED THREE MINUTES. THE BOARD CANNOT DELIBERATE ON ANY SUBJECT THAT IS NOT INCLUDED ON THE AGENDA.
- ITEM 5. CAD UPDATES
 - A. CHIEF APPRAISER PROGRESS REPORT - DON SPENCER
 - 1. RECOGNITION OF LEADERSHIP TEAM
 - 2. PLANS FOR ENTITY LUNCH AND BUDGET PRESENTATION
 - 3. BRIEF ON MARCH PUBLIC SPEAKING OPPORTUNITIES
 - B. DEPUTY CHIEF OF APPRAISAL - APPRAISAL DIV. UPDATES - CHRIS LITRELL
 - C. DEPUTY CHIEF OF ADMINISTRATION - ADMINISTRATION DIV. UPDATES - JEANNE ASHLOCK
- ITEM 6. CONSENT AGENDA
THE ITEMS ON THE CONSENT AGENDA ARE CONSIDERED SELF-EXPLANATORY BY THE BOARD AND WILL BE ENACTED WITH ONE MOTION. THERE WILL BE NO SEPARATE DISCUSSION ON THESE ITEMS UNLESS A BOARD MEMBER OR CITIZEN SO REQUEST.
 - A. APPROVAL OF MINUTES FROM THE PREVIOUS BOARD OF DIRECTORS MEETINGS
 - B. ACKNOWLEDGE RECEIPT OF MONTHLY FINANCIAL STATEMENTS
 - C. ACKNOWLEDGE RECEIPT OF VALUE CHANGES
- ITEM 7. ADJOURN TO EXECUTIVE SESSION PURSUANT TO SECTIONS 551.071 AND 551.074 OF THE TEXAS GOVERNMENT CODE FOR THE FOLLOWING PURPOSES: (AS NEEDED)
 - A. DISCUSS PERSONNEL MATTERS
 - B. CONSULTATION WITH OUTSIDE COUNSEL ON ACTIVE LITIGATION
- ITEM 8. RECONVENE TO OPEN SESSION AND TAKE ACTION ON ANY NECESSARY ITEMS DISCUSSED IN EXECUTIVE SESSION
- ITEM 9. BUDGET WORKSHOP - DISCUSSION AND PLANNING FOR 2024 BUDGET PROPOSAL
- ITEM 10. DISCUSS / SET NEXT MEETING DATE AND FUTURE AGENDA ITEMS
- ITEM 11. ADJOURN

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



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DENTON CENTRAL APPRAISAL DISTRICT

BOARD OF DIRECTORS MINUTES

MARCH 9, 2023

3:00 p.m.

ITEM 1: CONVENING OF MEETING

Roy Atwood convened the meeting at 3:00 pm.

BOARD MEMBERS PRESENT: Roy Atwood
Charles Stafford (arrived at 3:05)
Ann Pomykal
Alex Buck
Michelle French, Ex Officio Member

ABSENT: David Terre

STAFF PRESENT: Don Spencer, Jeanne Ashlock, Chris Littrell,
Kim Collins, Misty Baptiste, Bea Lorne,
Ashley Aguado

ITEM 2: ESTABLISHMENT OF QUORUM

ITEM 3: INVOCATION AND PLEDGES

Invocation was given by Michelle French.

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

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

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

No public present to address the board.

ITEM 5: CAD UPDATES

A. CHIEF APPRAISER - DON SPENCER

1. STAFFING UPDATE

Don Spencer handed out a staff report to the Board members. Up to March 1, Denton CAD is currently at 91 FTE's. Roy Atwood

Minutes - Board of Directors Meeting of March 9, 2023

asked about the biggest concern at the moment. Mr. Spencer responded that filling customer service positions is concerning. Conversations with CornerStone Temp Agency are currently occurring. Quite a few full time employees have been hired from their Temp time through CornerStone. The idea of temp to hire has been brought up with CornerStone. We are actively searching for other positions but unless we find a seasoned appraiser prior to the beginning of protest - DCAD will probably wait until after protest to hire the remaining positions. Mr. Spencer feels very positive about the direction we are moving in.

2. DENTON CAD 2-MONTH OUTLOOK

Mr. Spencer and the Deputy Chief Appraisers met with several entities at the Courthouse where the objective was to sit down and lay out a preliminary budget number for the larger entities for 2024. There was information presented on plans moving forward and conveyed to the entities about the positive things that are happening at Denton CAD. There was good feedback received from the entities including Judge Eads and compliments from Michelle French. Very positive comments on current responsiveness and the progress that has been made.

Charles Stafford asked about the attendees at the meeting and Mr. Spencer listed those including Lewisville ISD, City of Lewisville, Denton ISD, City of Denton, Denton County, and others. Entities sent at least one rep from their finance department and took documentation back to boards and budget departments.

Roy Atwood asked for a 50,000 foot summary of what was discussed which was an 11% budget increase and possible funds available.

Charles Stafford asked if there was mention of the possibility of facilities.

Mr. Spencer said that question was asked before the topic was brought up. Good conversation was had and there seemed to be an understanding and receptiveness to the possibility of the inevitable.

Roy Atwood inquired about forming a committee to evaluate the options on space and the benefit of having representatives from the community. Mr. Spencer would like to get them involved early in the process and has invited all to come out and see what Denton CAD is currently dealing with.

All departments continue to move through the Analysis phase and the data entry entailed. On track for Notices to be sent out on April 17.

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Mr. Spencer discussed Mass Mailings. Currently have 4000 HS exemptions to process and Customer Service is doing a great job of keeping the pace to be completed in the 90 day window.

Michelle French inquired about the involvement of True Roll and while they are part of the vetting section of the application process they are still working to automate that process even more.

There was clarification that 14K HS applications and a letter inviting taxpayers to apply were mailed out in February but it is hard to know how many to expect back

B. LEADERSHIP - PROGRESS, PLANNING AND INITIATIVES

Jeanne Ashlock spoke and commented how she is enjoying getting to know everyone and that her first couple of things to focus on are task alignment within the departments and the Onboarding process - covering everything from Application to first day. Mrs. Ashlock has also been working with appeals quite a bit. We currently have 29 ARB members and Bea Lorne is working to recruit even more. Judge Eads and other entities are looking to see what they can do to help us place more ARB members.

Chris Littrell is working to find out what everyone is doing and focusing on task alignment within his departments, as well. Mr. Littrell commented that going into protest season we want the property owner to be educated during the informal process and that we as Denton CAD should allow training to be beneficial. Currently working to finalize the Real Property Schedules by the end of March and want to make sure we don't have any unforeseen highs and lows we were not prepared for. BPP Department is processing renditions as we are anticipating receiving 15-17K renditions to come in this year. Mr. Littrell also stated that coming up on protest season we will be working with all employees on the process of protest and giving everyone the same training to ensure all are on the same page.

Michelle French asked about access to the website once we have shut down. Mr. Spencer stated that there will be the ability to view only once the information is locked for processing. There will not be the ability to make data changes until the notices are printed and the switch is made to 2023 values. However, this will not affect the public facing property search.

ITEM 6: CONSENT AGENDA

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

- A. APPROVAL OF MINUTES OF THE PREVIOUS BOARD OF DIRECTORS MEETINGS
- B. ACKNOWLEDGE RECEIPT OF MONTHLY FINANCIAL STATEMENTS
- C. ACKNOWLEDGE RECEIPT OF VALUE CHANGES
- D. APPROVE DENTON CAD'S 2023 INVESTMENT POLICY

Minutes - Board of Directors Meeting of March 9, 2023

Alex Buck asked for clarification on the Budget Report Miscellaneous Revenue - where there was a report of 2500 but there is actually 425K - from Kim Collins. Mrs. Collins states the lump sum is that it is monies that had been saved up. Total Revenues are higher than total expenditures and that is a reserve fund.

Ann Pomykal made a motion to approve the minutes. Charles Stafford seconded the motion. The motion passed and the vote was unanimous.

ITEM 7: REPORT FROM TAXPAYER LIAISON - ASHLEY AGUADO - RECEIVE 2023 ARB HEARING PROCEDURES IN ACCORDANCE WITH SEC 41.01D TEXAS PROPERTY TAX CODE

Ashley Aguado (ARB Coordinator) gave a report that included the ARB's public meeting for the approval and adoption of the 2023 ARB Hearing Procedures which were unanimously approved by the ARB members and have been provided to the Denton CAD Board of Directors in accordance with the Tax Code.

ITEM 8: DISCUSS, CONSIDER, AND ADOPT CHANGES TO BOD POLICY

Mr. Spencer turned this section over to Mr. Alex Buck based on his research and review of CAD policies from Dallas and Tarrant Board policies. Mr. Buck reached out to Harris, Travis, Bexar, Collin, Dallas, and Tarrant and the only ones that were received were Dallas and Tarrant . Discussion occurred surrounding how many board members could add items to the Meeting Agenda. Specifics and practical steps were discussed and how things currently are being handled. Cautions and concerns of a walking quorum were discussed and warned about.

Discussion was also had about the possibility limiting the taxpayers time to address the board. Various options were discussed but ultimately will be kept the same as it stands now.

Alex Buck made a motion to amend the Board of Directors Policy and Procedures Manual with the following language: "The Chief Appraiser is given administrative authority to deliver on behalf of the Board secretary or Chair required written notices of public hearings to members, taxing entities and the public. The Chief Appraiser will handle preparations for Board meetings and public hearings including notifying members, setting the agenda in conjunction with the Board Chair and preparing and assigning agenda packets and meeting notices on behalf of the board. In addition, any board member may place an action item on the agenda by sending written notification of their desire to have an item placed on the agenda to the Chief Appraiser, seven days prior to a Board meeting." Charles Safford seconded the motion. The motion passed and the vote was unanimous.

ITEM 9: ADJOURN TO EXECUTIVE SESSION PURSUANT TO SECTIONS 551.071 AND 551.074 OF THE TEXAS GOVERNMENT CODE FOR THE FOLLOWING PURPOSES:

- A. PERSONNEL MATTERS
- B. CONSULTATION WITH OUTSIDE COUNSEL ON ACTIVE LITIGATION

Board went into Executive Session at 3:49.

ITEM 10: RECONVENE TO OPEN SESSION AND TAKE ACTION ON ANY NECESSARY ITEMS DISCUSSED IN EXECUTIVE SESSION

Board reconvened following the Executive Session at 4:21.

No Action Taken at this time.

ITEM 11: DISCUSS/SET NEXT MEETING DATE AND FUTURE AGENDA ITEMS

Next meeting is Thursday, April 6 at 12:00 at 3911 Morse
Meet at 12:00 for Working Lunch/Budget Workshop
Board Meeting at 2:00
Michelle French needs to leave by 5:00

Potential Agenda Items:

Ann Pomykal requests the beginning of Metrics process - for example, tracking gain of improvements

Roy Atwood - Customer Service - how long are people waiting on the phone, how quickly are people being served, etc.

Ann Pomykal - would like to set goals on how wait times and performance can be improved - being able to show improvements when Don goes to speak at entity meetings

ITEM 12: ADJOURN

Chairman, Roy Atwood, adjourned the meeting at 4:25.

Roy Atwood, Chairman

ATTEST:

Ann Pomykal, Secretary



Denton Central Appraisal District

January 2023 Financials

AGENDA ITEM #6B

Please find attached the Monthly Financial Report as of January 31, 2023 with highlights.

Balance Sheet Notes:

- 2022 Unaudited Excess Revenue of \$672,897.83 is reflected in increased *Reserved for Contingency* balance
- Current *Reserved for Contingency* balance is \$1,786,127.54. Recommendations for reallocations will be brought forward later.

Revenue Notes:

- First Quarter Allocation payments since December 1 billing are reflected in 2023 Revenue
- “Actual” is over “Budget” as payments reflect a quarter and not a month
- *Interest Income* continues to outpace budget

Expense Notes:

- *Year-to-Date Actual Expenditures* are under *Budget Year-to-Date* by (\$114,422.97).
- *YTD Actual Compared to YTD Budget* is under budget across most expenses. Notable exceptions are explained below:
 - *Worker’s Comp* – payment is annual
 - *Group Health Insurance* - payments are irregular
 - *Memberships & Dues* – many dues are paid annually at the first of the year
 - *Oil & Gas Valuation* – billing is quarterly
 - *Subscriptions & Contracts* – includes annual payment for commercial sales and income data service
 - *General Insurance* – billing is annual
 - *Information Services Maintenance* – billing is irregular and includes some large annual maintenance payments

Recommendation:

To approve January 2023 Board Financials as presented.

DENTON CENTRAL APPRAISAL DISTRICT

MONTHLY FINANCIAL REPORT

AS OF JANUARY 31, 2023

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

BALANCE SHEET

AS OF JANUARY 31, 2023

*****ASSETS*****

CASH ON HAND AND IN BANK:

Cash In Bank	\$0.00
Petty Cash	\$500.00
Checking Account - Payroll Account	\$1,043.30
Checking Account - Insurance Account	\$42,225.57
Checking Account - Sweep Account	\$9,532,947.32
Investment Account	\$0.00
2023 Prepaid Expenses	\$0.00

TOTAL ASSETS	<u>\$9,576,716.19</u>
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*****LIABILITIES & FUND EQUITY*****

FUND EQUITY:

Fund Balance - As Of January 31, 2023.	\$0.00
Reserved for Insurance	\$400,000.00
Reserved for Unusual Legal Services.	\$700,000.00
Reserved for Facility Expansion Opportunities	\$1,775,000.00
Reserved for Entity Allocation Stabilization .	\$1,048,505.74
Reserved for Future TCDRS Payments	\$600,000.00
Reserved for Disaster Recovery	\$400,000.00
Reserved for Contingency	\$1,786,127.54
Deferred Revenue	\$0.00
Current Year Excess Revenue/(Expenses)	\$2,867,082.91

TOTAL FUND EQUITY	<u>\$9,576,716.19</u>
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REVENUE REPORT

BUDGET AND ACTUAL

AS OF JANUARY 31, 2023

	2023 BUDGET	REVENUES THIS MONTH	Y.T.D. REVENUES	BUDGET JANUARY REVENUES	YTD ACTUAL COMPARED TO YTD BUDGET
LOCAL SUPPORT	\$16,785,291.50	\$4,210,463.13	\$4,210,463.13	\$1,398,214.78	\$2,812,248.35
IS SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MISC REVENUE	\$12,500.00	\$0.00	\$0.00	\$1,041.25	(\$1,041.25)
INTEREST INCOME . . .	\$12,000.00	\$25,752.44	\$25,752.44	\$999.60	\$24,752.84
APPRAISAL DISTRICT . .	\$1,000,000.00	\$0.00	\$0.00	\$83,300.00	(\$83,300.00)
TOTALS	\$17,809,791.50	\$4,236,215.57	\$4,236,215.57	\$1,483,555.63	\$2,752,659.94

EXPENSE REPORT FOR ALL DEPARTMENTS

BUDGET AND ACTUAL

AS OF JANUARY 31, 2023

	2023 BUDGET	EXPENSES THIS MONTH	YTD MONTHLY EXPENSES	BUDGET JANUARY 2023	YTD ACTUAL COMPARED TO YTD BUDGET
5110 SALARIES	\$8,771,498.24	\$540,906.00	\$540,906.00	\$730,665.80	(\$189,759.80)
5120 LONGEVITY	\$75,500.00	\$5,518.74	\$5,518.74	\$6,289.15	(\$770.41)
5130 SOCIAL SECURITY (FICA)	\$723,494.79	\$42,392.34	\$42,392.34	\$60,267.12	(\$17,874.78)
5140 RETIREMENT (TCDRS) . .	\$1,244,853.27	\$76,533.05	\$76,533.05	\$103,696.28	(\$27,163.23)
5150 WORKER'S COMP. INS . .	\$65,889.96	\$21,645.02	\$21,645.02	\$5,488.63	\$16,156.39
5160 GROUP HEALTH INSURANCE	\$1,635,904.40	\$159,649.42	\$159,649.42	\$136,270.84	\$23,378.58
5210 MEMBERSHIPS & DUES . .	\$22,630.00	\$11,981.00	\$11,981.00	\$1,885.08	\$10,095.92
5220 TRAINING - SCHOOLS, CONF	\$102,700.00	\$6,233.33	\$6,233.33	\$8,554.91	(\$2,321.58)
5310 APPRAISAL REVIEW BOARD	\$451,290.00	\$0.00	\$0.00	\$37,592.46	(\$37,592.46)
5315 OIL/GAS/UTIL. VALUATION	\$180,000.00	\$45,000.00	\$45,000.00	\$14,994.00	\$30,006.00
5320 GIS SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5325 LEGAL SERVICES	\$475,000.00	\$29,313.36	\$29,313.36	\$39,567.50	(\$10,254.14)
5330 AUDIT & PAYROLL SERVICES	\$39,500.00	\$2,406.72	\$2,406.72	\$3,290.35	(\$883.63)
5340 SUBSCRIPTIONS & CONTRACTS	\$824,756.86	\$110,473.36	\$110,473.36	\$68,702.25	\$41,771.11
5345 MILEAGE REIMBURSEMENT	\$610,542.00	\$42,768.17	\$42,768.17	\$50,858.15	(\$8,089.98)
5350 GENERAL INSURANCE. . .	\$34,929.59	\$32,878.72	\$32,878.72	\$2,909.63	\$29,969.09
5360 PRINTING SERVICES. . .	\$159,000.00	\$6,980.91	\$6,980.91	\$13,244.70	(\$6,263.79)
5370 POSTAGE & FREIGHT. . .	\$352,700.00	\$5,612.31	\$5,612.31	\$29,379.91	(\$23,767.60)
5380 LEGAL NOTICES & ADVERT	\$8,000.00	\$693.50	\$693.50	\$666.40	\$27.10
5390 OFFICE SUPPLIES. . . .	\$65,950.00	\$2,749.51	\$2,749.51	\$5,493.64	(\$2,744.13)
5410 EQUIPMENT MAINTENANCE.	\$17,400.00	\$0.00	\$0.00	\$1,449.42	(\$1,449.42)
5420 INFORMATION SERVICES MAINT.	\$1,072,200.00	\$173,012.37	\$173,012.37	\$89,314.26	\$83,698.11
5430 UTILITIES-ELEC & WATER	\$89,020.00	\$6,324.67	\$6,324.67	\$7,415.37	(\$1,090.70)
5440 TELEPHONE.	\$103,084.00	\$10,983.72	\$10,983.72	\$8,586.90	\$2,396.82
5450 BUILDING MAINTENANCE .	\$145,011.00	\$7,902.52	\$7,902.52	\$12,079.42	(\$4,176.90)
5510 FURNITURE & EQUIPMENT.	\$70,500.00	\$4,794.18	\$4,794.18	\$5,872.65	(\$1,078.47)
5520 BUILDING & LAND IMPR .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5610 CONTINGENCY.	\$76,672.23	\$0.00	\$0.00	\$6,386.80	(\$6,386.80)
5620 MISCELLANEOUS.	\$58,450.00	\$9,377.71	\$9,377.71	\$4,868.89	\$4,508.83
5630 SEASONAL LABOR.	\$261,250.00	\$11,178.70	\$11,178.70	\$21,762.13	(\$10,583.43)
5910 BUILDING & LAND PAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5920 EQUIPMENT PAYMENTS . .	\$72,065.16	\$1,823.33	\$1,823.33	\$6,003.03	(\$4,179.70)
TOTALS	\$17,809,791.50	\$1,369,132.66	\$1,369,132.66	\$1,483,555.63	(\$114,422.97)

EXPENSE REPORT FOR OVERHEAD DEPARTMENT

BUDGET AND ACTUAL

AS OF JANUARY 31, 2023

	2023 BUDGET	EXPENSES THIS MONTH	Y.T.D. EXPENSES	BUDGET JANUARY 2023	YTD ACTUAL COMPARED TO YTD BUDGET
5110 SALARIES	\$198,000.00	\$0.00	\$0.00	\$16,493.40	(\$16,493.40)
5120 LONGEVITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5130 SOCIAL SECURITY (FICA)	\$15,147.00	\$0.00	\$0.00	\$1,261.75	(\$1,261.75)
5140 RETIREMENT (TCDRS) . .	\$43,283.00	\$0.00	\$0.00	\$3,605.47	(\$3,605.47)
5150 WORKER'S COMP. INS . .	\$1,267.20	\$202.89	\$202.89	\$105.56	\$97.33
5160 GROUP HEALTH INSURANCE	\$1,635,904.40	\$159,649.42	\$159,649.42	\$136,270.84	\$23,378.58
5210 REGISTRATION & DUES. .	\$22,630.00	\$11,981.00	\$11,981.00	\$1,885.08	\$10,095.92
5220 SCHOOLS & TRAVEL . . .	\$102,700.00	\$6,233.33	\$6,233.33	\$8,554.91	(\$2,321.58)
5310 APPRAISAL REVIEW BOARD	\$451,290.00	\$0.00	\$0.00	\$37,592.46	(\$37,592.46)
5315 OIL/GAS/UTIL. VALUATION	\$180,000.00	\$45,000.00	\$45,000.00	\$14,994.00	\$30,006.00
5320 GIS SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5325 LEGAL SERVICES	\$475,000.00	\$29,313.36	\$29,313.36	\$39,567.50	(\$10,254.14)
5330 AUDIT & PAYROLL SERVICES	\$39,500.00	\$2,406.72	\$2,406.72	\$3,290.35	(\$883.63)
5340 SUBSCRIPTIONS & CONTRACTS	\$448,100.00	\$0.00	\$0.00	\$37,326.73	(\$37,326.73)
5345 MILEAGE REIMBURSEMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5350 GENERAL INSURANCE. . .	\$34,929.59	\$32,878.72	\$32,878.72	\$2,909.63	\$29,969.09
5360 PRINTING SERVICES. . .	\$159,000.00	\$6,980.91	\$6,980.91	\$13,244.70	(\$6,263.79)
5370 POSTAGE & FREIGHT. . .	\$352,700.00	\$5,612.31	\$5,612.31	\$29,379.91	(\$23,767.60)
5380 LEGAL NOTICES & ADVERT	\$8,000.00	\$693.50	\$693.50	\$666.40	\$27.10
5390 OFFICE SUPPLIES. . . .	\$65,950.00	\$2,749.51	\$2,749.51	\$5,493.64	(\$2,744.13)
5410 EQUIPMENT MAINTENANCE.	\$17,400.00	\$0.00	\$0.00	\$1,449.42	(\$1,449.42)
5420 INFORMATION SERVICES MAINT.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5430 UTILITIES-ELEC & WATER	\$89,020.00	\$6,324.67	\$6,324.67	\$7,415.37	(\$1,090.70)
5440 TELEPHONE.	\$103,084.00	\$10,983.72	\$10,983.72	\$8,586.90	\$2,396.82
5450 BUILDING MAINTENANCE .	\$145,011.00	\$7,902.52	\$7,902.52	\$12,079.42	(\$4,176.90)
5510 FURNITURE & EQUIPMENT.	\$19,000.00	\$0.00	\$0.00	\$1,582.70	(\$1,582.70)
5520 BUILDING & LAND IMPR .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5610 CONTINGENCY.	\$76,672.23	\$0.00	\$0.00	\$6,386.80	(\$6,386.80)
5620 MISCELLANEOUS.	\$58,450.00	\$9,377.71	\$9,377.71	\$4,868.89	\$4,508.83
5630 SEASONAL LABOR	\$261,250.00	\$11,178.70	\$11,178.70	\$21,762.13	(\$10,583.43)
5910 BUILDING & LAND PAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5920 EQUIPMENT PAYMENTS . .	\$72,065.16	\$1,823.33	\$1,823.33	\$6,003.03	(\$4,179.70)
TOTALS	\$5,075,353.58	\$351,292.32	\$351,292.32	\$422,776.95	(\$71,484.63)

EXPENSE REPORT FOR ADMINISTRATION DEPARTMENT

BUDGET AND ACTUAL

AS OF JANUARY 31, 2023

	EXPENSES			BUDGET	YTD ACTUAL
	2023 BUDGET	THIS MONTH	Y.T.D. EXPENSES	JANUARY 2023	COMPARED TO YTD BUDGET
5110 SALARIES	\$956,482.24	\$47,594.80	\$47,594.80	\$79,674.97	(\$32,080.17)
5120 LONGEVITY	\$8,315.00	\$602.50	\$602.50	\$692.64	(\$90.14)
5130 SOCIAL SECURITY (FICA)	\$77,203.59	\$3,622.25	\$3,622.25	\$6,431.06	(\$2,808.81)
5140 RETIREMENT (TCDRS) . .	\$130,474.14	\$6,564.64	\$6,564.64	\$10,868.50	(\$4,303.86)
5150 WORKER'S COMP. INS . .	\$8,101.79	\$2,829.93	\$2,829.93	\$674.88	\$2,155.05
5160 GROUP HEALTH INSURANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5210 REGISTRATION & DUES. .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5220 SCHOOLS & TRAVEL . . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5310 APPRAISAL REVIEW BOARD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5315 OIL/GAS/UTIL. VALUATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5320 GIS SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5325 LEGAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5330 AUDIT & PAYROLL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5340 SUBSCRIPTIONS & CONTRACTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5345 MILEAGE REIMBURSEMENT	\$44,400.00	\$2,299.96	\$2,299.96	\$3,698.52	(\$1,398.56)
5350 GENERAL INSURANCE. . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5360 PRINTING SERVICES. . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5370 POSTAGE & FREIGHT. . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5380 LEGAL NOTICES & ADVERT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5390 OFFICE SUPPLIES. . . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5410 EQUIPMENT MAINTENANCE.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5420 INFORMATION SERVICES MAINT.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5430 UTILITIES-ELEC & WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5440 TELEPHONE.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5450 BUILDING MAINTENANCE .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5510 FURNITURE & EQUIPMENT.	\$4,500.00	\$994.00	\$994.00	\$374.85	\$619.15
5520 BUILDING & LAND IMPR .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5610 CONTINGENCY.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5620 MISCELLANEOUS.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5630 SEASONAL LABOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5910 BUILDING & LAND PAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5920 EQUIPMENT PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS	\$1,229,476.76	\$64,508.08	\$64,508.08	\$102,415.41	(\$37,907.33)

EXPENSE REPORT FOR CUSTOMER SERVICE DEPARTMENT

BUDGET AND ACTUAL

AS OF JANUARY 31, 2023

	2023 BUDGET	EXPENSES THIS MONTH	Y.T.D. EXPENSES	BUDGET JANUARY 2023	YTD ACTUAL COMPARED TO YTD BUDGET
5110 SALARIES	\$964,127.20	\$50,618.60	\$50,618.60	\$80,311.80	(\$29,693.20)
5120 LONGEVITY	\$7,780.00	\$265.83	\$265.83	\$648.07	(\$382.24)
5130 SOCIAL SECURITY (FICA)	\$74,775.48	\$3,741.28	\$3,741.28	\$6,228.80	(\$2,487.52)
5140 RETIREMENT (TCDRS) . .	\$127,069.44	\$6,674.56	\$6,674.56	\$10,584.88	(\$3,910.32)
5150 WORKER'S COMP. INS . .	\$4,007.57	\$1,205.77	\$1,205.77	\$333.83	\$871.94
5160 GROUP HEALTH INSURANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5210 REGISTRATION & DUES. .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5220 SCHOOLS & TRAVEL . . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5310 APPRAISAL REVIEW BOARD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5315 OIL/GAS/UTIL. VALUATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5320 GIS SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5325 LEGAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5330 AUDIT & PAYROLL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5340 SUBSCRIPTIONS & CONTRACTS	\$99,505.00	\$12,158.99	\$12,158.99	\$8,288.77	\$3,870.22
5345 MILEAGE REIMBURSEMENT	\$8,334.00	\$725.57	\$725.57	\$694.22	\$31.35
5350 GENERAL INSURANCE. . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5360 PRINTING SERVICES. . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5370 POSTAGE & FREIGHT. . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5380 LEGAL NOTICES & ADVERT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5390 OFFICE SUPPLIES.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5410 EQUIPMENT MAINTENANCE.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5420 INFORMATION SERVICES MAINT.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5430 UTILITIES-ELEC & WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5440 TELEPHONE.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5450 BUILDING MAINTENANCE .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5510 FURNITURE & EQUIPMENT.	\$4,500.00	\$0.00	\$0.00	\$374.85	(\$374.85)
5520 BUILDING & LAND IMPR .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5610 CONTINGENCY.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5620 MISCELLANEOUS.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5630 SEASONAL LABOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5910 BUILDING & LAND PAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5920 EQUIPMENT PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS	\$1,290,098.69	\$75,390.60	\$75,390.60	\$107,465.22	(\$32,074.62)

EXPENSE REPORT FOR MAPPING DEPARTMENT

BUDGET AND ACTUAL

AS OF JANUARY 31, 2023

	2023 BUDGET	EXPENSES THIS MONTH	Y.T.D. EXPENSES	BUDGET JANUARY 2023	YTD ACTUAL COMPARED TO YTD BUDGET
5110 SALARIES	\$724,506.08	\$53,130.77	\$53,130.77	\$60,351.36	(\$7,220.59)
5120 LONGEVITY	\$8,890.00	\$745.83	\$745.83	\$740.54	\$5.29
5130 SOCIAL SECURITY (FICA)	\$57,799.28	\$3,900.08	\$3,900.08	\$4,814.68	(\$914.60)
5140 RETIREMENT (TCDRS) . .	\$96,784.49	\$7,063.54	\$7,063.54	\$8,062.15	(\$998.61)
5150 WORKER'S COMP. INS . .	\$3,077.96	\$1,300.64	\$1,300.64	\$256.39	\$1,044.25
5160 GROUP HEALTH INSURANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5210 REGISTRATION & DUES. .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5220 SCHOOLS & TRAVEL . . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5310 APPRAISAL REVIEW BOARD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5315 OIL/GAS/UTIL. VALUATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5320 GIS SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5325 LEGAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5330 AUDIT & PAYROLL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5340 SUBSCRIPTIONS & CONTRACTS	\$110,000.00	\$2,971.88	\$2,971.88	\$9,163.00	(\$6,191.12)
5345 MILEAGE REIMBURSEMENT	\$17,235.00	\$458.32	\$458.32	\$1,435.68	(\$977.36)
5350 GENERAL INSURANCE. . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5360 PRINTING SERVICES. . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5370 POSTAGE & FREIGHT. . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5380 LEGAL NOTICES & ADVERT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5390 OFFICE SUPPLIES. . . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5410 EQUIPMENT MAINTENANCE.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5420 INFORMATION SERVICES MAINT.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5430 UTILITIES-ELEC & WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5440 TELEPHONE.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5450 BUILDING MAINTENANCE .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5510 FURNITURE & EQUIPMENT.	\$7,000.00	\$0.00	\$0.00	\$583.10	(\$583.10)
5520 BUILDING & LAND IMPR .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5610 CONTINGENCY.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5620 MISCELLANEOUS.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5630 SEASONAL LABOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5910 BUILDING & LAND PAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5920 EQUIPMENT PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS	\$1,025,292.81	\$69,571.06	\$69,571.06	\$85,406.89	(\$15,835.83)

EXPENSE REPORT FOR INFORMATION TECHNOLOGY DEPARTMENT

BUDGET AND ACTUAL

AS OF JANUARY 31, 2023

	2023 BUDGET	EXPENSES THIS MONTH	Y.T.D. EXPENSES	BUDGET JANUARY 2023	YTD ACTUAL COMPARED TO YTD BUDGET
5110 SALARIES	\$770,516.08	\$55,654.24	\$55,654.24	\$64,183.99	(\$8,529.75)
5120 LONGEVITY	\$7,580.00	\$375.00	\$375.00	\$631.41	(\$256.41)
5130 SOCIAL SECURITY (FICA)	\$61,222.65	\$4,028.90	\$4,028.90	\$5,099.85	(\$1,070.95)
5140 RETIREMENT (TCDRS) . .	\$104,038.49	\$7,463.63	\$7,463.63	\$8,666.41	(\$1,202.78)
5150 WORKER'S COMP. INS . .	\$3,281.21	\$1,285.37	\$1,285.37	\$273.32	\$1,012.05
5160 GROUP HEALTH INSURANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5210 REGISTRATION & DUES. .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5220 SCHOOLS & TRAVEL . . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5310 APPRAISAL REVIEW BOARD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5315 OIL/GAS/UTIL. VALUATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5320 GIS SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5325 LEGAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5330 AUDIT & PAYROLL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5340 SUBSCRIPTIONS & CONTRACTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5345 MILEAGE REIMBURSEMENT	\$22,200.00	\$1,383.32	\$1,383.32	\$1,849.26	(\$465.94)
5350 GENERAL INSURANCE. . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5360 PRINTING SERVICES. . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5370 POSTAGE & FREIGHT. . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5380 LEGAL NOTICES & ADVERT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5390 OFFICE SUPPLIES. . . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5410 EQUIPMENT MAINTENANCE.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5420 INFORMATION SERVICES MAINT.	\$1,072,200.00	\$173,012.37	\$173,012.37	\$89,314.26	\$83,698.11
5430 UTILITIES-ELEC & WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5440 TELEPHONE.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5450 BUILDING MAINTENANCE .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5510 FURNITURE & EQUIPMENT.	\$6,000.00	\$0.00	\$0.00	\$499.80	(\$499.80)
5520 BUILDING & LAND IMPR .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5610 CONTINGENCY.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5620 MISCELLANEOUS.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5630 SEASONAL LABOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5910 BUILDING & LAND PAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5920 EQUIPMENT PAYMENTS . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS	\$2,047,038.43	\$243,202.83	\$243,202.83	\$170,518.30	\$72,684.53

EXPENSE REPORT FOR COMMERCIAL DEPARTMENT

BUDGET AND ACTUAL

AS OF JANUARY 31, 2023

	2023 BUDGET	EXPENSES THIS MONTH	Y.T.D. EXPENSES	BUDGET JANUARY 2023	YTD ACTUAL COMPARED TO YTD BUDGET
5110 SALARIES	\$1,242,912.80	\$93,547.96	\$93,547.96	\$103,534.64	(\$9,986.68)
5120 LONGEVITY	\$7,500.00	\$625.00	\$625.00	\$624.75	\$0.25
5130 SOCIAL SECURITY (FICA)	\$104,997.23	\$7,529.96	\$7,529.96	\$8,746.27	(\$1,216.31)
5140 RETIREMENT (TCDRS) . .	\$178,426.66	\$13,565.23	\$13,565.23	\$14,862.94	(\$1,297.71)
5150 WORKER'S COMP. INS . .	\$10,987.63	\$3,959.77	\$3,959.77	\$915.27	\$3,044.50
5160 GROUP HEALTH INSURANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5210 REGISTRATION & DUES. .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5220 SCHOOLS & TRAVEL . . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5310 APPRAISAL REVIEW BOARD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5315 OIL/GAS/UTIL. VALUATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5320 GIS SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5325 LEGAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5330 AUDIT & PAYROLL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5340 SUBSCRIPTIONS & CONTRACTS	\$112,416.62	\$78,607.86	\$78,607.86	\$9,364.30	\$69,243.56
5345 MILEAGE REIMBURSEMENT	\$122,100.00	\$10,175.00	\$10,175.00	\$10,170.93	\$4.07
5350 GENERAL INSURANCE. . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5360 PRINTING SERVICES. . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5370 POSTAGE & FREIGHT. . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5380 LEGAL NOTICES & ADVERT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5390 OFFICE SUPPLIES. . . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5410 EQUIPMENT MAINTENANCE.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5420 INFORMATION SERVICES MAINT.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5430 UTILITIES-ELEC & WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5440 TELEPHONE.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5450 BUILDING MAINTENANCE .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5510 FURNITURE & EQUIPMENT.	\$7,000.00	\$176.65	\$176.65	\$583.10	(\$406.45)
5520 BUILDING & LAND IMPR .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5610 CONTINGENCY.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5620 MISCELLANEOUS.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5630 SEASONAL LABOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5910 BUILDING & LAND PAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5920 EQUIPMENT PAYMENTS . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS	\$1,786,340.94	\$208,187.43	\$208,187.43	\$148,802.20	\$59,385.23

EXPENSE REPORT FOR APPEALS DEPARTMENT

BUDGET AND ACTUAL

AS OF JANUARY 31, 2023

	EXPENSES			BUDGET	YTD ACTUAL
	2023 BUDGET	THIS MONTH	Y.T.D. EXPENSES	JANUARY 2023	COMPARED TO YTD BUDGET
5110 SALARIES	\$432,384.08	\$26,056.66	\$26,056.66	\$36,017.59	(\$9,960.93)
5120 LONGEVITY	\$4,670.00	\$378.33	\$378.33	\$389.01	(\$10.68)
5130 SOCIAL SECURITY (FICA)	\$33,859.21	\$1,974.81	\$1,974.81	\$2,820.47	(\$845.66)
5140 RETIREMENT (TCDRS) . .	\$57,538.53	\$3,466.34	\$3,466.34	\$4,792.96	(\$1,326.62)
5150 WORKER'S COMP. INS . .	\$2,450.09	\$733.16	\$733.16	\$204.09	\$529.07
5160 GROUP HEALTH INSURANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5210 REGISTRATION & DUES. .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5220 SCHOOLS & TRAVEL . . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5310 APPRAISAL REVIEW BOARD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5315 OIL/GAS/UTIL. VALUATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5320 GIS SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5325 LEGAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5330 AUDIT & PAYROLL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5340 SUBSCRIPTIONS & CONTRACTS	\$3,600.00	\$3,590.00	\$3,590.00	\$299.88	\$3,290.12
5345 MILEAGE REIMBURSEMENT	\$5,550.00	\$229.16	\$229.16	\$462.32	(\$233.16)
5350 GENERAL INSURANCE. . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5360 PRINTING SERVICES. . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5370 POSTAGE & FREIGHT. . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5380 LEGAL NOTICES & ADVERT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5390 OFFICE SUPPLIES.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5410 EQUIPMENT MAINTENANCE.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5420 INFORMATION SERVICES MAINT.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5430 UTILITIES-ELEC & WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5440 TELEPHONE.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5450 BUILDING MAINTENANCE .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5510 FURNITURE & EQUIPMENT.	\$4,500.00	\$288.23	\$288.23	\$374.85	(\$86.62)
5520 BUILDING & LAND IMPR .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5610 CONTINGENCY.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5620 MISCELLANEOUS.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5630 SEASONAL LABOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5910 BUILDING & LAND PAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5920 EQUIPMENT PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS	\$544,551.92	\$36,716.69	\$36,716.69	\$45,361.17	(\$8,644.48)

EXPENSE REPORT FOR PERSONAL PROPERTY DEPARTMENT

BUDGET AND ACTUAL

AS OF JANUARY 31, 2023

	2023 BUDGET	EXPENSES THIS MONTH	Y.T.D. EXPENSES	BUDGET JANUARY 2023	YTD ACTUAL COMPARED TO YTD BUDGET
5110 SALARIES	\$849,536.96	\$59,109.75	\$59,109.75	\$70,766.43	(\$11,656.68)
5120 LONGEVITY	\$12,195.00	\$978.75	\$978.75	\$1,015.84	(\$37.09)
5130 SOCIAL SECURITY (FICA)	\$71,866.54	\$4,792.38	\$4,792.38	\$5,986.48	(\$1,194.10)
5140 RETIREMENT (TCDRS) . .	\$122,126.15	\$8,533.01	\$8,533.01	\$10,173.11	(\$1,640.10)
5150 WORKER'S COMP. INS . .	\$7,419.68	\$2,828.20	\$2,828.20	\$618.06	\$2,210.14
5160 GROUP HEALTH INSURANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5210 REGISTRATION & DUES. .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5220 SCHOOLS & TRAVEL . . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5310 APPRAISAL REVIEW BOARD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5315 OIL/GAS/UTIL. VALUATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5320 GIS SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5325 LEGAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5330 AUDIT & PAYROLL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5340 SUBSCRIPTIONS & CONTRACTS	\$48,569.62	\$13,144.63	\$13,144.63	\$4,045.85	\$9,098.78
5345 MILEAGE REIMBURSEMENT	\$78,402.00	\$5,603.45	\$5,603.45	\$6,530.89	(\$927.44)
5350 GENERAL INSURANCE. . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5360 PRINTING SERVICES. . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5370 POSTAGE & FREIGHT. . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5380 LEGAL NOTICES & ADVERT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5390 OFFICE SUPPLIES.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5410 EQUIPMENT MAINTENANCE.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5420 INFORMATION SERVICES MAINT.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5430 UTILITIES-ELEC & WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5440 TELEPHONE.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5450 BUILDING MAINTENANCE .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5510 FURNITURE & EQUIPMENT.	\$6,000.00	\$0.00	\$0.00	\$499.80	(\$499.80)
5520 BUILDING & LAND IMPR .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5610 CONTINGENCY.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5620 MISCELLANEOUS.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5630 SEASONAL LABOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5910 BUILDING & LAND PAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5920 EQUIPMENT PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS	\$1,196,115.96	\$94,990.17	\$94,990.17	\$99,636.46	(\$4,646.29)

EXPENSE REPORT FOR RESIDENTIAL DEPARTMENT

BUDGET AND ACTUAL

AS OF JANUARY 31, 2023

	2023 BUDGET	EXPENSES THIS MONTH	Y.T.D. EXPENSES	BUDGET JANUARY 2023	YTD ACTUAL COMPARED TO YTD BUDGET
5110 SALARIES	\$2,633,032.80	\$155,193.22	\$155,193.22	\$219,331.63	(\$64,138.41)
5120 LONGEVITY	\$18,570.00	\$1,547.50	\$1,547.50	\$1,546.88	\$0.62
5130 SOCIAL SECURITY (FICA)	\$226,623.81	\$12,802.68	\$12,802.68	\$18,877.76	(\$6,075.08)
5140 RETIREMENT (TCDRS) . .	\$385,112.36	\$23,202.10	\$23,202.10	\$32,079.86	(\$8,877.76)
5150 WORKER'S COMP. INS . .	\$25,296.82	\$7,299.29	\$7,299.29	\$2,107.23	\$5,192.06
5160 GROUP HEALTH INSURANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5210 REGISTRATION & DUES. .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5220 SCHOOLS & TRAVEL . . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5310 APPRAISAL REVIEW BOARD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5315 OIL/GAS/UTIL. VALUATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5320 GIS SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5325 LEGAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5330 AUDIT & PAYROLL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5340 SUBSCRIPTIONS & CONTRACTS	\$2,565.62	\$0.00	\$0.00	\$213.72	(\$213.72)
5345 MILEAGE REIMBURSEMENT	\$312,321.00	\$21,893.39	\$21,893.39	\$26,016.34	(\$4,122.95)
5350 GENERAL INSURANCE. . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5360 PRINTING SERVICES. . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5370 POSTAGE & FREIGHT. . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5380 LEGAL NOTICES & ADVERT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5390 OFFICE SUPPLIES. . . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5410 EQUIPMENT MAINTENANCE.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5420 INFORMATION SERVICES MAINT.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5430 UTILITIES-ELEC & WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5440 TELEPHONE.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5450 BUILDING MAINTENANCE .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5510 FURNITURE & EQUIPMENT.	\$12,000.00	\$3,335.30	\$3,335.30	\$999.60	\$2,335.70
5520 BUILDING & LAND IMPR .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5610 CONTINGENCY.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5620 MISCELLANEOUS.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5630 SEASONAL LABOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5910 BUILDING & LAND PAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5920 EQUIPMENT PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS	\$3,615,522.41	\$225,273.48	\$225,273.48	\$301,173.02	(\$75,899.54)

CHANGE IN FUND EQUITY

AS OF JANUARY 31, 2023

FUND BALANCE ON DECEMBER 31, 2022		\$6,709,633.28
Y.T.D. REVENUES - JANUARY 31, 2023	\$4,236,215.57	
Y.T.D. EXPENSES - JANUARY 31, 2023	<u>\$1,369,132.66</u>	
Y.T.D. EXCESS REVENUES/(EXPENSES)		<u>\$2,867,082.91</u>
		<u>\$9,576,716.19</u>

prop_id	sup_group_id	sup_tax_yr	file_as_name	prop_type_cd	sup_desc	sup_num	gl_assessed	prev_assessed	curr_assessed
239	585	2020	DELGADO, WILLIAM & ANTONIA	R	LATE ADD OV65 (DELGADO)	75	0	169777	169777
239	587	2021	DELGADO, WILLIAM & ANTONIA	R	FREEZE_REFREEZE	57	0	186755	186755
439	585	2022	FLANAGAN, KARRIE BETH	R	LATE ADD HS (FLANAGAN)	25	0	286204	286204
2321	585	2022	RUBIN, JANICE KATHERINE SCARLETT	R	LATE ADD HS- PRORATE 5/11/22 (RUBIN)	25	0	361485	361485
3163	585	2022	FANNON, RUTH	R	LATE ADD HS & DP (FANNON)	25	0	330000	330000
239	588	2022	DELGADO, WILLIAM & ANTONIA	R	FREEZE_REFREEZE	28	0	205431	205431
4672	585	2020	SILL, EARL D	R	LATE ADD HS (SILL)	75	0	260770	260770
4672	585	2021	SILL, EARL D	R	LATE ADD HS (SILL)	55	-15125	301972	286847
6889	585	2021	HARTSBURG, STEVEN & ALVAREZ, JULIEANN	R	LATE ADD HS (HARTSBURG/ALVAREZ)	55	0	366074	366074
3636	585	2022	DAHYA, ANAND KUMAR & DAHYA, NEEL A	R	LATE ADD HS- PRORATE 9/15/22 (DAHYA)	25	0	260819	260819
4672	585	2022	SILL, EARL D	R	LATE ADD HS (SILL)	25	-23861	339393	315532
5944	585	2022	JAEGERS, JENNY	R	LATE ADD HS- PRORATE 9/15/22 (JAEGERS)	25	0	194474	194474
6531	585	2022	COLLEY, GENE & ROBIN LIVING TRUST	R	LATE ADD OV65 (COLLEY)	25	0	740000	740000
6889	585	2022	HARTSBURG, STEVEN & ALVAREZ, JULIEANN	R	LATE ADD HS (HARTSBURG/ALVAREZ)	25	-41514	444195	402681
6898	585	2020	GRIFFITH, TAMARA	R	LATE ADD DP (GRIFFITH)	75	0	219010	219010
12404	585	2021	LANDMARK FOUNDATION INC	R	REMOVE EX-EV AS OF 10/04/2021	55	0	304829	304829
12407	585	2021	LANDMARK FOUNDATION INC	R	REMOVE EX-XV AS OF 10/04/2021	55	0	25200	25200
6898	587	2021	GRIFFITH, TAMARA	R	FREEZE_REFREEZE	57	0	240911	240911
7336	585	2022	EDWARDS, ROBERT III & ANGELA	R	LATE ADD HS AS OF 01/14/22 (EDWARDS)	25	0	972697	972697
8860	585	2022	KALLUS, RYAN CHRISTOPHER	R	LATE ADD HS (KALLUS)	25	0	253405	253405
9829	585	2022	TULLOS, CHRISTINA FERGUSON	R	LATE ADD HS & DP (TULLOS)	25	-9434	269616	260182
11413	585	2022	CLAUSS, BRIAN K & NOBLES, RAELINE	R	LATE ADD OV65 (CLAUSS/NOBLES)	25	0	264903	264903
11960	585	2022	PENNINGTON, MADISON HARRIS	R	CORRECT VALUE PER ARBITRATION	25	-12446	194378	181932
12405	585	2022	MCKINNEY, MARGARET HAYDEN	R	LATE ADD HS (MCKINNEY)	25	0	216698	216698
13903	585	2022	FLORES, RICHARD DAVID & MARY ANNE TRS FLORES FAMILY TRUST	R	LATE ADD HS AS OF 09/21/22 & OV65 (FLORES)	25	0	204000	204000
13995	585	2022	LE, JEREMY & HERNANDEZ, ANGELICA	R	LATE ADD HS- PRORATE 12/19/22 (LE/HERNANDEZ)	25	0	279056	279056
14892	585	2022	GUILLEN, DAVID S R	R	LATE ADD HS & OVER 65 (GUILLEN)	25	0	320484	320484
15029	585	2022	AUCLAIR, CONNIE JEAN	R	LATE ADD HS AND DP (AUCLAIR)	25	0	329303	329303
6898	588	2022	GRIFFITH, TAMARA	R	FREEZE_REFREEZE	28	0	265002	265002
13357	588	2022	FOLEY, ALAN LEE	R	FREEZE_REFREEZE	28	0	285113	285113
15398	585	2020	GOMEZ, MARIA D & DANIEL	R	LATE ADD HS (GOMEZ)	75	0	175027	175027
18037	585	2020	7-ELEVEN INC	R	CORRECT OWNERSHIP	75	0	207994	207994

30784	585	2020	SORIANO, FLORENCIO & DULCE CAROLINA ORTEGA	R	ADD MISSING IMPROVEMENT	75	132830	34959	167789
15398	585	2021	GOMEZ, MARIA D & DANIEL	R	LATE ADD HS (GOMEZ)	55	0	169778	169778
18037	585	2021	7-ELEVEN INC	R	CORRECT OWNERSHIP	55	0	207994	207994
19077	585	2021	GALILEE GOSPEL PRESBYTERIAN CHURCH	R	REMOVE EX-EV AS OF 12/09/2021	55	-122339	432573	310234
30156	585	2021	STOUT, KENNETH L & GLADYS F REVOCABLE TRUST	R	CORRECT VALUE	55	-53779	97870	44091
30784	585	2021	SORIANO, FLORENCIO & DULCE CAROLINA ORTEGA	R	ADD MISSING IMPROVEMENT	55	136495	38455	174950
19910	586	2021	FR LEWISVILLE MIDWAY LLC	R	CORRECT VALUE PER COURT ORDER	56	-2219782	3449585	1229803
19917	586	2021	FR LEWISVILLE MIDWAY LLC	R	CORRECT VALUE PER COURT ORDER	56	-514559	804683	290124
15277	585	2022	HADLEY, WILLIAM S	R	LATE ADD HS & OV65 (HADLEY)	25	0	341588	341588
15398	585	2022	GOMEZ, MARIA D & DANIEL	R	LATE ADD HS (GOMEZ)	25	-55970	242726	186756
15644	585	2022	WALLACE, PATRICIA	R	REMOVE TAX DEFERRAL AS OF 12-9-2022 (WALLACE)	25	0	206800	206800
15945	585	2022	LOZANO, SALVADOR M	R	LATE ADD HS (LOZANO)	25	0	299358	299358
17662	585	2022	NAHPI, GARY LEE LIFE ESTATE	R	CHANGE TO CORRECT HS QUAL DATE (MARIANI)	25	0	75397	75397
18037	585	2022	7-ELEVEN INC	R	CORRECT OWNERSHIP	25	0	216509	216509
19077	585	2022	MARINA CHRISTIAN MISSION FOUNDATION	R	REMOVE EX-XV	25	0	424445	424445
22721	585	2022	SCHOENTHAL, EDDIE & SUSAN	R	LATE ADD HS & OV65 (SCHOENTHAL)	25	0	204493	204493
23292	585	2022	HOAK, CHRISTOPHER & DARLENE	R	LATE ADD OV65 (HOAK)	25	0	396626	396626
24301	585	2022	JONES, JOSEPH & ERIN	R	LATE ADD HS (JONES)	25	0	518924	518924
25472	585	2022	PARKER, ZACHARY & JODI	R	LATE ADD HS (PARKER)	25	0	369220	369220
25697	585	2022	SEEGER, CHARLENE	R	LATE ADD HS & OV65 (SEEGER)	25	0	250172	250172
25886	585	2022	ELKON, ALEXANDER N & TAMERA R	R	LATE ADD HS PRORATE DATE 12/16/2022 (ELKON)	25	0	105256	105256
26107	585	2022	HIGH, GARY & TIFFANY	R	LATE ADD OV65 (HIGH)	25	0	266793	266793
27260	585	2022	HOLBERT, JONATHAN LEE & JOSTES, ERIN LEANNE	R	LATE ADD HS- PRORATE 9/29/22 (HOLBERT/JOSTES)	25	0	206670	206670
29075	585	2022	MOORE, DAVID E & CRISTOVAL	R	LATE ADD HS (MOORE)	25	0	289672	289672
30146	585	2022	SOSA, NOE & PUGA, VIOLETA	R	LATE ADD HS & REMOVE EX-XV	25	0	282181	282181
30156	585	2022	STOUT, KENNETH L & GLADYS F REVOCABLE TRUST	R	CORRECT VALUE	25	-53685	161463	107778
16666	588	2022	ALVAREZ, PAUL MARK & CARMEN S	R	FREEZE_REFREEZE	28	0	329924	329924
18392	588	2022	GENTRY, JAY N	R	FREEZE_REFREEZE	28	0	165931	165931
20441	588	2022	GARCIA, EDGAR	R	FREEZE_REFREEZE	28	0	144205	144205
31897	585	2020	NADEAU, DONALD	R	LATE ADD HS (NADEAU)	75	0	147020	147020
39133	585	2020	KOVACH, DIXIE L	R	LATE ADD HS & OV65 (KOVACH)	75	0	109535	109535
51375	585	2020	GALINDO, MAURICIO & REYES-BELTRAN, IMELDA D	R	LATE ADD HS (GALINDO/REYES-BELTRAN)	75	0	201249	201249
37302	586	2020	YES COMPANIES EXP2 WFC, LLC	R	CORRECT VALUE PER COURT ORDER	76	-900000	9500000	8600000

31351	585	2021	RODRIGUEZ, JOHN BENJAMIN	R	LATE ADD HS (RODRIGUEZ)	55	0	166294	166294
31897	585	2021	NADEAU, DONALD	R	LATE ADD HS (NADEAU)	55	-28801	190523	161722
36149	585	2021	MCGOVERN, VICKIE & WALTER III	R	LATE ADD HS FOR CAP ONLY (MCGOVERN)	55	0	504445	504445
39163	585	2021	MARCUS, EDWARD/BETTY FOUNDATION ETAL	R	ADD EX-XV TO CHILD ACCOUNT 158465	55	0	42130	42130
48705	585	2021	MUNOZ, JOE LEE III	R	LATE ADD HS (MUNOZ)	55	0	324617	324617
51375	585	2021	GALINDO, MAURICIO & REYES-BELTRAN, IMELDA D	R	LATE ADD HS (GALINDO/REYES-BELTRAN)	55	0	213414	213414
37302	586	2021	YES COMPANIES EXP2 WFC, LLC	R	CORRECT VALUE PER COURT ORDER	56	-806500	9006500	8200000
39133	587	2021	KOVACH, DIXIE L	R	FREEZE_REFREEZE	57	0	107202	107202
31129	585	2022	KRAUS, MICHAEL & RACHEL	R	LATE ADD HS (KRAUS)	25	0	184888	184888
31351	585	2022	RODRIGUEZ, JOHN BENJAMIN	R	LATE ADD HS (RODRIGUEZ)	25	-36133	219056	182923
31529	585	2022	COFFMAN, JAMES DEAN & STEWART, RETTA ELAINE	R	LATE ADD HS (COFFMAN/STEWART)	25	0	274630	274630
31897	585	2022	NADEAU, DONALD	R	LATE ADD HS (NADEAU)	25	-42415	220309	177894
33939	585	2022	RAMIREZ, GINER P & MITCHIE N	R	REMOVE EX-EV AS OF 5/12/2022	25	0	62770	62770
33948	585	2022	RAMIREZ, GINER P & MITCHIE N	R	REMOVE EX-XV AS OF 05/12/2022	25	0	305738	305738
33999	585	2022	RAMIREZ, GINER P & MITCHIE N	R	REMOVE EX-EV AS OF 05/12/2022	25	0	152463	152463
36149	585	2022	MCGOVERN, VICKIE & WALTER III	R	LATE ADD HS FOR CAP ONLY (MCGOVERN)	25	0	486458	486458
39163	585	2022	MARCUS, EDWARD/BETTY FOUNDATION ETAL	R	ADD EX-XV TO CHILD ACCOUNT 158465 AND 158464	25	0	42130	42130
41616	585	2022	SNEDEKER, FRANCES VIGGIANO	R	LATE ADD HS- PRORATE 2/10/22 & OV65 (SNEDEKER)	25	0	379974	379974
43077	585	2022	HI DEE PROPERTIES LP & BRYSON, BETTY DEE	R	ADD TIF30	25	0	440	440
43077	585	2022	HI DEE PROPERTIES LP & BRYSON, BETTY DEE	R	ADD TIF30	25	440	0	440
43108	585	2022	MM MOBBERLY 236 LLC	R	ADD TIF30	25	0	402	402
43108	585	2022	MM MOBBERLY 236 LLC	R	ADD TIF30	25	402	0	402
43114	585	2022	MM MOBBERLY 236 LLC	R	ADD TIF30	25	0	3192	3192
43114	585	2022	MM MOBBERLY 236 LLC	R	ADD TIF30	25	3192	0	3192
43127	585	2022	MM CREEKVIEW 1027 LLC	R	ADD TIF30	25	0	3541	3541
43127	585	2022	MM CREEKVIEW 1027 LLC	R	ADD TIF30	25	3541	0	3541
43132	585	2022	MM MOBBERLY 236 LLC	R	ADD TIF30	25	0	205	205
43132	585	2022	MM MOBBERLY 236 LLC	R	ADD TIF30	25	205	0	205
43135	585	2022	HI DEE PROPERTIES LP & BRYSON, BETTY DEE	R	ADD TIF30	25	0	312	312
43135	585	2022	HI DEE PROPERTIES LP & BRYSON, BETTY DEE	R	ADD TIF30	25	312	0	312
43143	585	2022	MM MOBBERLY 236 LLC	R	ADD TIF30	25	0	149	149
43143	585	2022	MM MOBBERLY 236 LLC	R	ADD TIF30	25	149	0	149
43147	585	2022	MM CREEKVIEW 1027 LLC	R	ADD TIF30	25	0	5432	5432
43147	585	2022	MM CREEKVIEW 1027 LLC	R	ADD TIF30	25	5432	0	5432
43259	585	2022	MM MOBBERLY 236 LLC	R	ADD TIF30	25	0	1267	1267

43259	585	2022	MM MOBBERLY 236 LLC	R	ADD TIF30	25	1267	0	1267
43264	585	2022	MM MOBBERLY 236 LLC	R	ADD TIF30	25	0	3101	3101
43264	585	2022	MM MOBBERLY 236 LLC	R	ADD TIF30	25	3101	0	3101
43268	585	2022	MM MOBBERLY 236 LLC	R	ADD TIF30	25	0	101	101
43268	585	2022	MM MOBBERLY 236 LLC	R	ADD TIF30	25	101	0	101
43393	585	2022	MM MOBBERLY 236 LLC	R	ADD TIF30	25	0	869	869
43393	585	2022	MM MOBBERLY 236 LLC	R	ADD TIF30	25	869	0	869
44230	585	2022	HARD, FLOYD J	R	LATE ADD HS & OV65 (HARD)	25	0	180013	180013
46068	585	2022	MOSSMAN, DONALD & KAREN	R	LATE ADD HS & OV65 (MOSSMAN)	25	0	655000	655000
46254	585	2022	LUGTEN, TRESA TODD	R	LATE ADD HS- PRORATE 7/29/22 (LUGTEN)	25	0	1086170	1086170
46359	585	2022	MCCORMICK, MONICA & TURNER, SPENCER	R	REMOVE OV65 & FREEZE AMOUNT (CHAVET)	25	0	398723	398723
47966	585	2022	MCCORD, MICHELLE RENEE & TIMOTHY BRIAN	R	LATE ADD OV65 (MCCORD)	25	0	422290	422290
48705	585	2022	MUNOZ, JOE LEE III	R	LATE ADD HS (MUNOZ)	25	-15266	372345	357079
49206	585	2022	CANEDO, MICHAEL J & HEATHER D KENNEDY	R	REM DVHS PRORATE OFF 10/17/2022 (CANEDO)	25	0	382375	382375
51375	585	2022	GALINDO, MAURICIO & REYES-BELTRAN, IMELDA D	R	LATE ADD HS (GALINDO/REYES-BELTRAN)	25	-10130	244885	234755
52447	585	2022	TOOMER, JANETTA M	R	LATE ADD HS GROUP WITH 52457 (TOOMER)	25	0	239773	239773
52457	585	2022	TOOMER, JANETTA M	R	LATE ADD HS & OV65S WITH HS GROUP 52447 (TOOMER)	25	0	23155	23155
52654	585	2022	HINOJOSA, MIGUEL, JR	R	LATE ADD HS, OV65 & FREEZE AMOUNT FOR CAP & FREEZE ONLY (HINOJOSA)	25	-51028	130680	79652
52844	585	2022	MM CREEKVIEW 1027 LLC	R	ADD TIF30	25	0	2856	2856
52844	585	2022	MM CREEKVIEW 1027 LLC	R	ADD TIF30	25	2856	0	2856
39344	586	2022	TEASLEY 278 LLC	R	CORRECT VALUE PER COURT ORDER	26	-1827836	16632836	14805000
39133	588	2022	KOVACH, DIXIE L	R	FREEZE_REFREEZE	28	0	117922	117922
40047	588	2022	CALDERON, ALBERT & LINDA I	R	FREEZE_REFREEZE	28	0	142985	142985
48533	588	2022	ROUSSEAU, MARCEL LEOPOLD	R	FREEZE_REFREEZE	28	0	292163	292163
51021	588	2022	HERNANDEZ, SANTOS & DELMI	R	FREEZE_REFREEZE	28	0	223029	223029
54261	585	2020	MARTINEZ, HECTOR S	R	LATE ADD HS (MARTINEZ)	75	0	206045	206045
56301	585	2020	GALLEGOS, JAVIER & TREMILLO, BRENDA Y	R	LATE ADD HS (GALLEGOS/TREMILLO)	75	0	244257	244257
56467	585	2020	RODRIGUEZ, DANIEL	R	LATE ADD HS & OV65 (RODRIGUEZ)	75	0	197434	197434
71369	585	2020	MERICLE, SAMUEL A & DAN	R	LATE ADD HS (MERICLE)	75	0	260000	260000
74764	585	2020	RAMOS, ANGEL & VIZCAYA, ANA	R	LATE ADD HS (RAMOS/VIZCAYA)	75	0	240046	240046
75255	585	2020	7-ELEVEN INC	R	CORRECT OWNERSHIP	75	0	37460	37460
78555	585	2020	RODRIGUEZ, VICTOR ALFONZO & RODRIGUEZ, FREDDIE R	R	LATE ADD HS (RODRIGUEZ/RODRIGUEZ)	75	0	52503	52503
90679	585	2020	PATCHALA, KAMAL SANDEEP & SWETHA KAMALI	R	LATE ADD HS (PATCHALA)	75	0	412542	412542

92689	585	2020	FOLEY, KRISTI & DAVIS, BRAD	R	LATE ADD HS (FOLEY/DAVIS)	75	0	270716	270716
102131	585	2020	LOUB, TRACI & STEPHEN A	R	LATE ADD HS (LOUB)	75	0	259522	259522
111536	585	2020	SCHOTT, PETER & AMANDA	R	LATE ADD HS (SCHOTT)	75	0	167151	167151
53061	585	2021	BIEKE, JODI & ALAN	R	LATE ADD HS FOR CAP ONLY (BIEKE)	55	0	28992	28992
54261	585	2021	MARTINEZ, HECTOR S	R	LATE ADD HS (MARTINEZ)	55	-1443	228093	226650
54792	585	2021	ENGBRECHT, BRADLEY & JILLIAN	R	LATE ADD HS (ENGBRECHT)	55	0	322277	322277
55011	585	2021	MOORE, KENNETH W & CHRISTINE M	R	LATE ADD DP (MOORE)	55	0	238284	238284
56301	585	2021	GALLEGOS, JAVIER & TREMILLO, BRENDA Y	R	LATE ADD HS (GALLEGOS/TREMILLO)	55	-1828	270511	268683
56650	585	2021	ITANI, KAY BERNICE	R	LATE ADD HS (ITANI)	55	0	100830	100830
59245	585	2021	HENNEN, ROGER & CONNIE	R	LATE ADD HS & OV65 (HENNEN)	55	0	2309664	2309664
59377	585	2021	YOS, NARINE SOM SENG	R	LATE ADD HS (YOS)	55	0	280564	280564
60926	585	2021	CHANDLER, NANCY SUZANNE TRUST	R	LATE ADD HS & HS GROUP WITH (78060)	55	0	5455	5455
71369	585	2021	MERICLE, SAMUEL A & DAN	R	LATE ADD HS (MERICLE)	55	0	265000	265000
74677	585	2021	KULLBERG, JULIE	R	LATE ADD HS (KULLBERG)	55	0	239621	239621
74764	585	2021	RAMOS, ANGEL & VIZCAYA, ANA	R	LATE ADD HS (RAMOS/VIZCAYA)	55	0	263096	263096
75255	585	2021	7-ELEVEN INC	R	CORRECT OWNERSHIP	55	0	37460	37460
77033	585	2021	LOYD, SANDRA GAY	R	LATE ADD LAND TO HOMESITE (LOYD)	55	58385	619550	677935
78060	585	2021	CHANDLER, NANCY SUZANNE TRUST	R	LATE ADD HS & HS GROUP 60926 (CHANDLER)	55	0	230739	230739
78555	585	2021	RODRIGUEZ, VICTOR ALFONZO & RODRIGUEZ, FREDDIE R	R	LATE ADD HS (RODRIGUEZ/RODRIGUEZ)	55	0	53070	53070
79735	585	2021	LEON, JAMINELA PLAZA	R	LATE ADD HS (LEON)	55	0	241032	241032
90679	585	2021	PATCHALA, KAMAL SANDEEP & SWETHA KAMALI	R	LATE ADD HS (PATCHALA)	55	0	446770	446770
91495	585	2021	THAWNG, CUNG HIEI & DAWT KHEN	R	LATE ADD HS (THAWNG)	55	0	181846	181846
92689	585	2021	FOLEY, KRISTI & DAVIS, BRAD	R	LATE ADD HS (FOLEY/DAVIS)	55	0	273716	273716
95991	585	2021	BENSON, DAVID G & ANA M	R	LATE ADD DV1 (BENSON)	55	0	157300	157300
102131	585	2021	LOUB, TRACI & STEPHEN A	R	LATE ADD HS (LOUB)	55	0	265605	265605
103140	585	2021	TRUEBENACH, CLAYTON & TORCELLINI, TAYLOR	R	LATE ADD HS (TRUEBENACH/TORCELLINI)	55	0	330000	330000
104643	585	2021	OWEN, JEFFREY & AMELIA	R	LATE ADD HS (OWEN)	55	0	289278	289278
111536	585	2021	SCHOTT, PETER & AMANDA	R	LATE ADD HS (SCHOTT)	55	0	164308	164308
78878	586	2021	1717 EDEN LLC & SFT EDENTREE LLC	R	CORRECT VALUE PER COURT ORDER	56	-5491264	32271264	26780000
86125	586	2021	TIDES ON ROSEMEANDE WEST OWNER LLC	R	CORRECT VALUE PER COURT ORDER	56	-2499000	16399000	13900000
97841	586	2021	DCT EISENHOWER LLC	R	CORRECT VALUE PER COURT ORDER	56	-483730	6500000	6016270
56467	587	2021	RODRIGUEZ, DANIEL	R	FREEZE_REFREEZE	57	0	210458	210458
52856	585	2022	MM CREEKVIEW 1027 LLC	R	ADD TIF30	25	0	4711	4711
52856	585	2022	MM CREEKVIEW 1027 LLC	R	ADD TIF30	25	4711	0	4711
52858	585	2022	MM CREEKVIEW 1027 LLC	R	ADD TIF30	25	0	4467	4467

52858	585	2022	MM CREEKVIEW 1027 LLC	R	ADD TIF30	25	4467	0	4467
52859	585	2022	MM CREEKVIEW 1027 LLC	R	ADD TIF30	25	0	33467	33467
52859	585	2022	MM CREEKVIEW 1027 LLC	R	ADD TIF30	25	33467	0	33467
52864	585	2022	MM CREEKVIEW 1027 LLC	R	ADD TIF30	25	0	7270	7270
52864	585	2022	MM CREEKVIEW 1027 LLC	R	ADD TIF30	25	7270	0	7270
52868	585	2022	MM CREEKVIEW 1027 LLC	R	ADD TIF30	25	0	19776	19776
52868	585	2022	MM CREEKVIEW 1027 LLC	R	ADD TIF30	25	19776	0	19776
52878	585	2022	MM CREEKVIEW 1027 LLC	R	ADD TIF30	25	0	7914	7914
52878	585	2022	MM CREEKVIEW 1027 LLC	R	ADD TIF30	25	7914	0	7914
53061	585	2022	BIEKE, JODI & ALAN	R	LATE ADD HS FOR CAP ONLY (BIEKE)	25	-25109	57000	31891
54023	585	2022	BROWN, LEON IV	R	LATE ADD HS (BROWN)	25	0	389143	389143
54261	585	2022	MARTINEZ, HECTOR S	R	LATE ADD HS (MARTINEZ)	25	-23988	273303	249315
54792	585	2022	ENGBRECHT, BRADLEY & JILLIAN	R	LATE ADD HS (ENGBRECHT)	25	-12807	367312	354505
56301	585	2022	GALLEGOS, JAVIER & TREMILLO, BRENDA Y	R	LATE ADD HS (GALLEGOS/TREMILLO)	25	-14137	309688	295551
56650	585	2022	ITANI, KAY BERNICE	R	LATE ADD HS (ITANI)	25	-41884	153416	111532
57010	585	2022	TRietsch, TIMOTHY GENE	R	LATE ADD HS & HS GROUP WITH 705724 (TRietsch)	25	0	19251	19251
59377	585	2022	YOS, NARINE SOM SENG	R	LATE ADD HS & OV65 (YOS)	25	-40011	348631	308620
59674	585	2022	DAVIDSON, DARIAN ASHLEY & MASLOWSKI, JAMES MITCHEL	R	LATE ADD HS- PRORATE 12/20/22 (DAVIDSON/MASLOWSKI)	25	0	305310	305310
60926	585	2022	CHANDLER, NANCY SUZANNE TRUST	R	LATE ADD HS & HS GROUP WITH (78060)	25	-521	6522	6001
61671	585	2022	LARRARTE, BARBARA	R	LATE ADD HS- PRORATE 3/11/22 (LARRARTE)	25	0	160579	160579
61714	585	2022	EUBANK, MICHAEL D	R	LATE ADD HS (EUBANK)	25	0	218744	218744
62979	585	2022	KNOP, KYLE H	R	LATE ADD HS FOR CAP ONLY (KNOP)	25	0	89865	89865
64251	585	2022	GILBREATH, DEVONNE	R	LATE ADD HS & OV65 (GILBREATH)	25	0	336050	336050
64937	585	2022	TEXAS DEPARTMENT OF TRANSPORTATION	R	CORRECT OWNERSHIP, CORRECT AC & VALUE	25	-177048	177148	100
65089	585	2022	BRIGGS, JAMES R JR & KENDRA L	R	LATE ADD HS (BRIGGS)	25	0	566218	566218
65519	585	2022	GRIFFITH, LEWIS	R	REMOVE HS (GRIFFITH)	25	10836	36042	46878
65521	585	2022	GRIFFITH, LEWIS	R	REMOVE HS (GRIFFITH)	25	9834	21635	31469
65857	585	2022	MM CREEKVIEW 1027 LLC	R	ADD TIF30	25	0	284	284
65857	585	2022	MM CREEKVIEW 1027 LLC	R	ADD TIF30	25	284	0	284
65931	585	2022	MCKARNS, OLIVIA NICOLE & SANSOM, BENJAMIN MARK	R	LATE ADD HS AS OF 4-26-22 (SANSOM, MCKARNS)	25	0	264528	264528
66178	585	2022	CORDERO, ALYSSA KENYON & JOSE CORDERO BARQUERO	R	LATE ADD HS (CORDERO)	25	0	253213	253213
66181	585	2022	XIA, ZHI FENG & HE, RUI	R	LATE REMOVE OV65 AS OF 3/23/22 (EMERY)	25	0	231358	231358
66839	585	2022	PERRY, KATHRYN	R	LATE ADD HS PRORATE DATE 11/30/2022 (PERRY)	25	0	145922	145922

68718	585	2022	WEBB, RANDY J & PATRICIA	R	LATE ADD HS & OV65 (WEBB)	25	-15530	277824	262294
69619	585	2022	GRIFFITH, LEWIS & BLANKENSHIP, BROOKE	R	LATE ADD HS (GRIFFITH/BLANKENSHIP)	25	0	214164	214164
70910	585	2022	BAF 3 LLC	R	REMOVED OV65 AS OF 07/02/22 (ROBERTSON)	25	0	345455	345455
71369	585	2022	MERICLE, SAMUEL A & DAN	R	LATE ADD HS (MERICLE)	25	-38500	330000	291500
73734	585	2022	PETTY, DWAIN JR & TERRI	R	LATE ADD OV65 (PETTY)	25	0	199420	199420
74339	585	2022	SOKOL, DAVID A	R	LATE ADD OV65 (SOKOL)	25	0	522500	522500
74533	585	2022	LIAN, FUNG & PAR, THA HLEI & CEU, VAN DUH	R	LATE ADD HS (LIAN/PAR/CEU)	25	0	259913	259913
74677	585	2022	KULLBERG, JULIE	R	LATE ADD HS (KULLBERG)	25	0	244673	244673
74764	585	2022	RAMOS, ANGEL & VIZCAYA, ANA	R	LATE ADD HS (RAMOS/VIZCAYA)	25	0	274215	274215
75255	585	2022	7-ELEVEN INC	R	CORRECT OWNERSHIP	25	0	37460	37460
76042	585	2022	HEAD, KELSEY LYNN	R	LATE ADD HS (HEAD)	25	0	301505	301505
77033	585	2022	LOYD, SANDRA GAY	R	LATE ADD LAND TO HOMESITE (LOYD)	25	-161055	1499885	1338830
78060	585	2022	CHANDLER, NANCY SUZANNE TRUST	R	LATE ADD HS & HS GROUP 60926 (CHANDLER)	25	-29055	282868	253813
78555	585	2022	RODRIGUEZ, VICTOR ALFONZO & RODRIGUEZ, FREDDIE R	R	LATE ADD HS (RODRIGUEZ/RODRIGUEZ)	25	-47659	111500	63841
78618	585	2022	MOBBERLY VENTURES LLC	R	ADD TIF30	25	0	50161	50161
78618	585	2022	MOBBERLY VENTURES LLC	R	ADD TIF30	25	50161	0	50161
78795	585	2022	NOLTE, PATRICK THOMAS	R	LATE ADD HS- PRORATE 6/15/22 (NOLTE)	25	0	346693	346693
79709	585	2022	THOMAS, ALEX & DAISY KUTTY	R	LATE ADD HS & OV65 (THOMAS)	25	0	296395	296395
79735	585	2022	LEON, JAMINELA PLAZA	R	LATE ADD HS (LEON)	25	-20515	285650	265135
81366	585	2022	BOBBY GENTRY'S MUFFLER SHOP, INC	P	REMOVE 10% LATE RENDITION PENALTY	25	0	61510	61510
84806	585	2022	MM CREEKVIEW 1027 LLC	R	ADD TIF30	25	0	1175	1175
84806	585	2022	MM CREEKVIEW 1027 LLC	R	ADD TIF30	25	1175	0	1175
85504	585	2022	CROCKETT, EVELYN	R	LATE ADD HS (CROCKETT)	25	0	295063	295063
87234	585	2022	BERNABA, AMGAD YACOUB & ABBY YACOUB	R	LATE ADD HS- PRORATE 7/13/22 (BERNABA)	25	0	391477	391477
90029	585	2022	ALAOUR, OMAR	R	LATE ADD HS- PRORATE 3/25/22 (ALAOUR)	25	0	359880	359880
90679	585	2022	PATCHALA, KAMAL SANDEEP & SWETHA KAMALI	R	LATE ADD HS (PATCHALA)	25	-87316	578763	491447
90992	585	2022	WHITSON, LUCIE H	R	LATE ADD HS (WHITSON)	25	0	365198	365198
91495	585	2022	THAWNG, CUNG HIEI & DAWT KHEN	R	LATE ADD HS (THAWNG)	25	-24251	224282	200031
92684	585	2022	STOUT, ROBIN WARD	R	LATE ADD HS (STOUT)	25	0	326175	326175
92689	585	2022	FOLEY, KRISTI & DAVIS, BRAD	R	LATE ADD HS (FOLEY/DAVIS)	25	-35959	337047	301088
95991	585	2022	BENSON, DAVID G & ANA M	R	LATE ADD DV1 (BENSON)	25	0	173030	173030
98917	585	2022	MM MOBBERLY 236 LLC	R	ADD TIF30	25	0	33	33
98917	585	2022	MM MOBBERLY 236 LLC	R	ADD TIF30	25	33	0	33
101070	585	2022	HUFFMAN, LESLIE THOMAS	R	LATE ADD HS & OV65 (HUFFMAN)	25	0	513517	513517
101798	585	2022	HUDSON, CHASE S	R	LATE ADD HS (CHASE)	25	0	262709	262709

102131	585	2022	LOUB, TRACI & STEPHEN A	R	LATE ADD HS (LOUB)	25	-11187	303353	292166
103076	585	2022	TAPPE, ADAM B & MORISS, TAMMY	R	LATE ADD HS (TAPPE & MORISS)	25	0	467669	467669
103140	585	2022	TRUEBENACH, CLAYTON & TORCELLINI, TAYLOR	R	LATE ADD HS (TRUEBENACH/TORCELLINI)	25	-57000	420000	363000
104643	585	2022	OWEN, JEFFREY & AMELIA	R	LATE ADD HS (OWEN)	25	-22828	341034	318206
105927	585	2022	WESTGATE, DAVID LEWIS & ELDER, DAWANA PLILER	R	LATE ADD HS & OV65 (WESTGATE/ELDER)	25	0	343333	343333
109426	585	2022	RSTK DALLAS OWNER 1 LP	R	PRORATE OFF DVHSS 1/31/2022 (ZIMMERMAN)	25	0	278211	278211
109501	585	2022	WHEELER, ANDREA M	R	LATE ADD HS (WHEELER)	25	0	239466	239466
109750	585	2022	MILLER HIGHLIFE LLC	R	REMOVE OV65 AS OF 5/31/22 (SHELBURG)	25	0	275997	275997
76395	586	2022	PEGASUS ABLON UNIVERSITY PLACE LLC	R	CORRECT VALUE PER COURT ORDER	26	-1000000	5500000	4500000
78878	586	2022	1717 EDEN LLC & SFT EDENTREE LLC	R	CORRECT VALUE PER COURT ORDER	26	-8523878	39713878	31190000
97020	586	2022	TEASLEY 278 LLC	R	CORRECT VALUE PER COURT ORDER	26	-667305	6072305	5405000
97021	586	2022	TEASLEY 278 LLC	R	CORRECT VALUE PER COURT ORDER	26	-406186	3696186	3290000
53111	588	2022	CHANDLER, BILLY GENE JR & CHANDLER, KATHY	R	FREEZE_REFREEZE	28	0	170283	170283
55011	588	2022	MOORE, KENNETH W & CHRISTINE M	R	FREEZE_REFREEZE	28	0	262112	262112
56467	588	2022	RODRIGUEZ, DANIEL	R	FREEZE_REFREEZE	28	0	231504	231504
59245	588	2022	HENNEN, ROGER & CONNIE	R	FREEZE_REFREEZE	28	0	2545129	2545129
66191	588	2022	SHELBURG, DONNA	R	FREEZE_REFREEZE	28	0	214297	214297
128030	585	2019	PEMBERTON, FLOYD J JR & SHARON L TRTS OF PEMBERTON FAM LIV TRST	R	LATE ADD DVHS AS OF PRORATE DATE 06/14/2019 (PEMBERTON)	79	0	374732	374732
116380	585	2020	CAINE, ERIN CARTY TR OF HBIBB REVOCABLE LIVING TRUST	R	LATE ADD HS (CAINE)	75	0	349171	349171
119826	585	2020	JOHNSON, KRISTOFOR	R	LATE ADD HS (JOHNSON)	75	0	223713	223713
120414	585	2020	ELMORE, ANDREA RENEE	R	LATE ADD HS (ELMORE)	75	0	142193	142193
121034	585	2020	FARMER, MIKALA	R	LATE ADD HS (FARMER)	75	0	194108	194108
121267	585	2020	TENNY, MICHAEL A & SUZANNE G TRS	R	REMOVE HS (TENNY)	75	0	536361	536361
123629	585	2020	CASTRO, FRANCISCO	R	LATE ADD OV65 & HS GROUP PID 197488 (CASTRO)	75	0	49800	49800
127962	585	2020	KIM, YONG M	R	LATE ADD HS (KIM)	75	0	358705	358705
128030	585	2020	PEMBERTON, FLOYD J JR & SHARON L TRTS OF PEMBERTON FAM LIV TRST	R	LATE ADD DVHS AS OF PRORATE DATE 06/14/2019 (PEMBERTON)	75	0	371532	371532
128735	585	2020	GRIFFIN, WYTHAL M & BRENDA K	R	LATE ADD DP (GRIFFIN)	75	0	393746	393746
132735	585	2020	WOOD, MICHAEL A & DARLA L, TRS, WOOD FAMILY LIV TRST	R	LATE ADD HS FOR CAP ONLY (WOOD)	75	0	42826	42826
133028	585	2020	TEJADA, MICHAEL	R	LATE ADD HS (TEJADA)	75	0	268698	268698
133739	585	2020	ALOZIE, PHIL O JR & LILIAN A	R	LATE ADD HS & OV65 (ALOZIE)	75	0	201994	201994
149297	585	2020	CARSON, SCOTT E & INGE N	R	LATE ADD HS FOR CAP ONLY (CARSON)	75	0	61482	61482

165326	585	2020	BASERA, PRAMOD & SHRADHA	R	LATE ADD HS (BASERA)	75	0	345576	345576
169449	585	2020	MCCULLOUGH, FRANCES R & STEVEN L	R	LATE ADD HS (MCCULLOUGH)	75	0	443000	443000
170730	585	2020	JAIRD, MATTHEW A & CYNTHIA A	R	LATE ADD HS (JAIRD)	75	0	260809	260809
170767	585	2020	BLOUIN, RACHELLE	R	LATE ADD HS (BLAZIO-BLOUIN)	75	0	220118	220118
172489	585	2020	THIESSEN, DEWEY	R	LATE ADD HS & OV65 (THIESSEN)	75	0	406000	406000
178625	585	2020	MARTIN, DAVID J & ERIN	R	LATE ADD HS (MARTIN)	75	0	333615	333615
180087	585	2020	STEINMETZ, EILEN & GREENE, NORMAN	R	LATE ADD HS (STEINMETZ/GREENE)	75	0	257057	257057
181075	585	2020	SANCHEZ, LEAH T & CESAR A	R	REMOVE HS (SANCHEZ)	75	0	268685	268685
184305	585	2020	HERNDON, DON & JUNE E	R	LATE ADD HS & OV65 & HS GROUP WITH PID 251787 (HERNDON)	75	0	59679	59679
194925	585	2020	LOKEY, TAYLOR C & JACQUELINE P	R	LATE ADD HS (LOKEY)	75	0	316618	316618
195971	585	2020	JUSTICE, NEIL B & JANA B	R	LATE ADD HS (JUSTICE)	75	0	831471	831471
197488	585	2020	CASTRO, FRANCISCO	R	LATE ADD HS & OV65 HS GROUP WITH 123629 (CASTRO)	75	0	8713	8713
201521	585	2020	MCDONALD, PATRICK M	R	LATE ADD HS (MCDONALD)	75	0	71265	71265
210666	585	2020	DRIVER, MICHELLE & DREW	R	LATE ADD HS (DRIVER)	75	0	334691	334691
213538	585	2020	LIVELY, EUGENE D	R	LATE ADD HS (LIVELY)	75	0	242793	242793
219327	585	2020	HERNANDEZ, EFRAIN	R	LATE ADD HS (HERNANDEZ)	75	0	225258	225258
220418	585	2020	SPIEGEL, SOLOMON BLAKE & LESLIE JEROME	R	LATE ADD HS (SPIEGEL)	75	0	559869	559869
228885	585	2020	LIMBU, JANAKEE & DAKE, CHRISTOPHER	R	LATE ADD HS (LIMBU)	75	0	227314	227314
230350	585	2020	NGUYEN, TIFFANY T & TRAN, ALLEN VU	R	LATE ADD HS (NGUYEN & TRAN)	75	0	287759	287759
116035	585	2021	HOLTSLANDER, WILLIAM S & KATHERINE J	R	LATE ADD HS (HOLTSLANDER)	55	0	322222	322222
116380	585	2021	CAINE, ERIN CARTY TR OF HBIBT REVOCABLE LIVING TRUST	R	LATE ADD HS (CAINE)	55	0	353189	353189
116996	585	2021	RODRIGUEZ, SUSANA & ALVARO C	R	LATE ADD HS FOR CAP ONLY (RODRIGUEZ)	55	0	49000	49000
119826	585	2021	JOHNSON, KRISTOFOR	R	LATE ADD HS (JOHNSON)	55	-431	246515	246084
120414	585	2021	ELMORE, ANDREA RENEE	R	LATE ADD HS (ELMORE)	55	-61080	217492	156412
121034	585	2021	FARMER, MIKALA	R	LATE ADD HS (FARMER)	55	0	206650	206650
121267	585	2021	TENNY, MICHAEL A & SUZANNE G TRS	R	REMOVE HS (TENNY)	55	0	583957	583957
121501	585	2021	CHEN, CHENG C	R	LATE ADD HS & OV65 (CHEN)	55	0	199080	199080
122111	585	2021	MCCURRY, BRAD A	R	LATE ADD HS (MCCURRY)	55	0	281858	281858
127962	585	2021	KIM, YONG M	R	LATE ADD HS (KIM)	55	0	366426	366426
128030	585	2021	PEMBERTON, FLOYD J JR & SHARON L TRTS OF PEMBERTON FAM LIV TRST	R	LATE ADD DVHS AS OF PRORATE DATE 06/14/2019 (PEMBERTON)	55	0	404092	404092
132735	585	2021	WOOD, MICHAEL A & DARLA L, TRS, WOOD FAMILY LIV TRST	R	LATE ADD HS FOR CAP ONLY (WOOD)	55	0	42826	42826
133028	585	2021	TEJADA, MICHAEL	R	LATE ADD HS (TEJADA)	55	-10251	305819	295568
133342	585	2021	STONE, DANIEL J	R	LATE ADD HS (STONE)	55	0	283957	283957
133778	585	2021	YOUNG, DUANE D JR	R	LATE ADD OV65 (YOUNG)	55	0	286292	286292

149297	585	2021	CARSON, SCOTT E & INGE N	R	LATE ADD HS FOR CAP ONLY (CARSON)	55	0	61482	61482
154002	585	2021	WELLS, JARED A & STEPHANIE D	R	LATE ADD HS (WELLS)	55	0	165000	165000
156385	585	2021	CARLIN, DAVE & KAO, JOYUAN & KAO, B-LAN	R	LATE ADD HS (CARLIN/KAO)	55	0	680000	680000
158464	585	2021	M D ANDERSON TUMOR INSTITUTE	R	ADD EX-XV TO CHILD ACCOUNT 158465	55	0	6482	6482
158465	585	2021	SOUTHWESTERN MEDICAL SCHOOL ETAL	R	ADD EX-XV TO CHILD ACCOUNT 158465 AND 158464	55	0	6482	6482
158466	585	2021	THE MENNINGER FOUNDATION	R	ADD EX-XV TO CHILD ACCOUNT 158465	55	0	3241	3241
158470	585	2021	SLOAN KETTERING CANCER INSTITUTE MARK SVENNINGSON, CONTROLLER	R	ADD EX-XV TO CHILD ACCOUNT 158465 AND 158464	55	0	6482	6482
165326	585	2021	BASERA, PRAMOD & SHRADHA	R	LATE ADD HS (BASERA)	55	0	342108	342108
167972	585	2021	KETCHER, MARY VIRGINIA	R	LATE ADD HS FOR CAP ONLY (KETCHER)	55	0	56052	56052
169449	585	2021	MCCULLOUGH, FRANCES R & STEVEN L	R	LATE ADD HS (MCCULLOUGH)	55	0	451200	451200
170730	585	2021	JAIRD, MATTHEW A & CYNTHIA A	R	LATE ADD HS (JAIRD)	55	-5775	292665	286890
170767	585	2021	BLOUIN, RACHELLE	R	LATE ADD HS (BLAZIO-BLOUIN)	55	-3368	245498	242130
171831	585	2021	SAULS, DAVID WAYNE	R	LATE ADD HS & OV65 (SAULS)	55	0	336153	336153
174784	585	2021	MCGUIRE, DIANDRA & JAMES	R	LATE ADD HS (MCGUIRE)	55	0	350391	350391
178625	585	2021	MARTIN, DAVID J & ERIN	R	LATE ADD HS (MARTIN)	55	0	348218	348218
180087	585	2021	STEINMETZ, EILEN & GREENE, NORMAN	R	LATE ADD HS (STEINMETZ/GREENE)	55	0	273267	273267
181075	585	2021	SANCHEZ, LEAH T & CESAR A	R	REMOVE HS & CAP (SNACHEZ)	55	1508	295554	297062
193130	585	2021	GILBREATH, WEST C & SABRINA P	R	LATE ADD DP (GILBREATH)	55	0	333122	333122
193200	585	2021	GOLD, JACLYN A & STEVEN CROCKER JR	R	LATE ADD HS (GOLD)	55	0	283475	283475
194375	585	2021	FIERRO, CESAR	R	LATE ADD HS (FIERRO)	55	0	292411	292411
194925	585	2021	LOKEY, TAYLOR C & JACQUELINE P	R	LATE ADD HS (LOKEY)	55	-53120	401400	348280
195971	585	2021	JUSTICE, NEIL B & JANA B	R	LATE ADD HS (JUSTICE)	55	0	891100	891100
201521	585	2021	MCDONALD, PATRICK M	R	LATE ADD HS (MCDONALD)	55	0	69674	69674
206442	585	2021	DAREIDIA, WAZIR	R	LATE ADD OV65 (DAREIDIA)	55	0	873000	873000
208681	585	2021	ROGERS, RAY A LIFE ESTATE & ROGERS, JEFFREY ALLEN	R	REMOVE HS & OV65 1-1-2021 (ROGERS, RAY)	55	0	287030	287030
210666	585	2021	DRIVER, MICHELLE & DREW	R	LATE ADD HS (DRIVER)	55	0	356344	356344
213538	585	2021	LIVELY, EUGENE D	R	LATE ADD HS (LIVELY)	55	0	265020	265020
218346	585	2021	RUSKA, RYAN C	R	LATE ADD HS (RUSKA)	55	0	388291	388291
219327	585	2021	HERNANDEZ, EFRAIN	R	LATE ADD HS (HERNANDEZ)	55	-4315	252099	247784
220374	585	2021	CAMPOS, SUBHAN B	R	LATE ADD HS & OV65 (CAMPOS)	55	0	795801	795801
220418	585	2021	SPIEGEL, SOLOMON BLAKE & LESLIE JEROME	R	LATE ADD HS (SPIEGEL)	55	-52160	668016	615856
224783	585	2021	GONZALEZ, ALEX SERAFIN	R	LATE ADD HS (GONZALEZ)	55	0	216107	216107
226057	585	2021	CRENSHAW, THOMAS LUKE & SMITH, COURTNEY LAUREN	R	LATE ADD HS (CRENSHAW/SMITH)	55	0	304773	304773
228664	585	2021	LOCKETT, SHAWN	R	LATE ADD HS (LOCKETT)	55	0	207416	207416
228885	585	2021	LIMBU, JANAKEE & DAKE, CHRISTOPHER	R	LATE ADD HS (LIMBU)	55	0	248291	248291

230218	585	2021	TOWE, WILLIAM	R	CHANGE HS QUALIFY DATE, ADD CAP (TOWE)	55	0	387101	387101
112258	586	2021	FR LEWISVILLE MIDWAY LLC	R	CORRECT VALUE PER COURT ORDER	56	-716341	1205008	488667
225345	586	2021	PROLOGIS-EXCHANGE FRANKFORD TRADE CENTER LLC	R	CORRECT VALUE PER COURT ORDER	56	-449280	6065280	5616000
225346	586	2021	PROLOGIS-EXCHANGE FRANKFORD TRADE CENTER LLC	R	CORRECT VALUE PER COURT ORDER	56	0	10088000	10088000
123629	587	2021	CASTRO, FRANCISCO	R	FREEZE_REFREEZE	57	0	49800	49800
128735	587	2021	GRIFFIN, WYTHAL M & BRENDA K	R	FREEZE_REFREEZE	57	0	403817	403817
133739	587	2021	ALOZIE, PHIL O JR & LILIAN A	R	FREEZE_REFREEZE	57	0	211512	211512
172489	587	2021	THIESSEN, DEWEY	R	FREEZE_REFREEZE	57	0	429892	429892
184305	587	2021	HERNDON, DON & JUNE E	R	FREEZE_REFREEZE	57	0	66421	66421
189098	587	2021	RAILSBACK, MICHAEL R	R	FREEZE_REFREEZE	57	0	419126	419126
197488	587	2021	CASTRO, FRANCISCO	R	FREEZE_REFREEZE	57	0	10978	10978
111536	585	2022	SCHOTT, PETER & AMANDA	R	LATE ADD HS (SCHOTT)	25	-15151	195890	180739
113313	585	2022	SMITH, PATRICK N & VALORIE ABBY	R	LATE ADD HS FOR CAP ONLY (SMITH)	25	0	118489	118489
114493	585	2022	KESSEL, MELISSA & GRIFFITH, ADAM	R	LATE ADD HS- PRORATE 11/13/22 (KESSEL/GRIFFITH)	25	0	865000	865000
114771	585	2022	TUCKER, WILLIAM PATRICK & YVONNE CRISTINE REVOCABLE TRUST	R	LATE ADD HS (TUCKER)	25	-85449	538341	452892
115572	585	2022	KENNING, DALE	R	LATE ADD HS (KENNING)	25	0	179969	179969
116035	585	2022	HOLTSLANDER, WILLIAM S & KATHERINE J	R	LATE ADD HS (HOLTSLANDER)	25	-21651	376095	354444
116380	585	2022	CAINE, ERIN CARTY TR OF HBIBT REVOCABLE LIVING TRUST	R	LATE ADD HS (CAINE)	25	-72449	460957	388508
116400	585	2022	JOHNSON, COREY R & KELLY J	R	LATE ADD HS & DV1 (JOHNSON)	25	0	483895	483895
116996	585	2022	RODRIGUEZ, SUSANA & ALVARO C	R	LATE ADD HS FOR CAP ONLY (RODRIGUEZ)	25	-43521	97421	53900
117521	585	2022	FORSYTH, KENNETH	R	LATE ADD HS (FORSYTH)	25	0	273874	273874
118365	585	2022	HALE EQUITY LLC	R	REMOVE EX-EV AS OF 07/22/2022	25	0	197224	197224
118584	585	2022	ALCALA, RAYMOND C & CATHERINE P	R	LATE ADD HS & OV65 (ALCALA)	25	0	346202	346202
119826	585	2022	JOHNSON, KRISTOFOR	R	LATE ADD HS (JOHNSON)	25	-16474	287166	270692
120414	585	2022	ELMORE, ANDREA RENEE	R	LATE ADD HS (ELMORE)	25	-151857	323910	172053
120875	585	2022	CASTILAW, MEGAN MULLEN & JOSHUA ALAN	R	LATE ADD HS (CASTILAW)	25	0	462448	462448
121034	585	2022	FARMER, MIKALA	R	LATE ADD HS (FARMER)	25	-13685	241000	227315
121267	585	2022	TENNY, MICHAEL A & SUZANNE G TRS	R	REMOVE HS & OVER 65 (TENNY)	25	0	600000	600000
127818	585	2022	WORTHLEY, APRIL	R	LATE ADD HS AS OF 2/17/22 (WORTHLEY)	25	0	148903	148903
127962	585	2022	KIM, YONG M	R	LATE ADD HS (KIM)	25	-45227	448296	403069
128030	585	2022	PEMBERTON, FLOYD J JR & SHARON L TRTS OF PEMBERTON FAM LIV TRST	R	LATE ADD DVHS AS OF PRORATE DATE 06/14/2019 (PEMBERTON)	25	0	444501	444501

129212	585	2022	JENKINS, COREY	R	LATE ADD HS (JENKINS)	25	0	310155	310155
129337	585	2022	HOYT, MARK B	R	LATE ADD DVHS 05/16/2022 (HOYT)	25	0	346500	346500
129941	585	2022	HURLEY, CAROLYN	R	LATE ADD HS, OV65 (HURLEY)	25	-48114	367556	319442
129962	585	2022	WORTHAM, DERALYN S	R	LATE ADD HS & DP (WORTHAM)	25	-11128	281772	270644
130641	585	2022	CARON, THOMAS ANDREW	R	LATE ADD HS (CARON)	25	0	185000	185000
131287	585	2022	WARDEN, KERRY & PAUL	R	LATE ADD HS- PRORATE 2/15/22 & OV65 (WARDEN)	25	0	200343	200343
131552	585	2022	ISA3218 HOLDINGS LLC	R	REMOVE HS (MEDEROS)	25	29680	290597	320277
132735	585	2022	WOOD, MICHAEL A & DARLA L, TRS, WOOD FAMILY LIV TRST	R	LATE ADD HS FOR CAP ONLY (WOOD)	25	0	42826	42826
133028	585	2022	TEJADA, MICHAEL	R	LATE ADD HS (TEJADA)	25	-4501	329626	325125
133342	585	2022	STONE, DANIEL J	R	LATE ADD HS (STONE)	25	-39572	351925	312353
134036	585	2022	HALE, CAITLIN G & MATTHEW G	R	LATE ADD HS (HALE)	25	0	394158	394158
134152	585	2022	PANAMA, MARCO & NOBLE, ALEXI	R	LATE ADD HS- PRORATE 11/16/22 (PANAMA/NOBLE)	25	0	361000	361000
149297	585	2022	CARSON, SCOTT E & INGE N	R	LATE ADD HS FOR CAP ONLY (CARSON)	25	-24370	92000	67630
153608	585	2022	LEVCHENKO, IVAN & DIANA	R	LATE ADD HS- PRORATE 10/27/22 (LEVCHENKO)	25	0	461640	461640
153616	585	2022	VEGA, LESLIE A & FRANCISCO	R	LATE ADD HS (VEGA)	25	-58777	551712	492935
154002	585	2022	WELLS, JARED A & STEPHANIE D	R	LATE ADD HS (WELLS)	25	-66630	248816	182186
156385	585	2022	CARLIN, DAVE & KAO, JOYUAN & KAO, B-LAN	R	CHANGE HS QUALIFY DATE, ADD CAP (CARLIN/KAO)	25	-202000	950000	748000
156388	585	2022	BONHAM, DARYL & KNAPP, DANI	R	LATE ADD HS (BONHAM)	25	0	1322382	1322382
158464	585	2022	M D ANDERSON TUMOR INSTITUTE	R	ADD EX-XV TO CHILD ACCOUNT 158465 AND 158464	25	0	6482	6482
158465	585	2022	SOUTHWESTERN MEDICAL SCHOOL ETAL	R	ADD EX-XV TO CHILD ACCOUNT 158465 AND 158464	25	0	6482	6482
158466	585	2022	THE MENNINGER FOUNDATION	R	ADD EX-XV TO CHILD ACCOUNT 158465 AND 158464	25	0	3241	3241
158470	585	2022	SLOAN KETTERING CANCER INSTITUTE MARK SVENNINGSON, CONTROLLER	R	ADD EX-XV TO CHILD ACCOUNT 158465 AND 158464	25	0	6482	6482
164088	585	2022	ROBINSON, FRANKIE & PETRUNIA, JEANNE	R	LATE ADD OV65 (ROBINSON/PETRUNIA)	25	0	107952	107952
165326	585	2022	BASERA, PRAMOD & SHRADHA	R	LATE ADD HS (BASERA)	25	-79497	455816	376319
165397	585	2022	FLEXEN, JASON JR & SEASON	R	LATE ADD HS (FLEXEN)	25	0	399447	399447
166400	585	2022	NICHOLS, CHAD & CAROL	R	LATE ADD HS (NICHOLS)	25	0	546747	546747
166682	585	2022	FINLEY, DAVID K & DEBORAH R	R	CORRECT VALUE PER ARBITRATION AGREEMENT	25	-35000	1200000	1165000
167972	585	2022	KETCHER, MARY VIRGINIA	R	LATE ADD HS FOR CAP ONLY (KETCHER)	25	-3343	65000	61657
168498	585	2022	MCCARTHY, TAYLER ANNE & DANIEL OWEN	R	LATE ADD HS (MCCARTHY)	25	0	411734	411734
169449	585	2022	MCCULLOUGH, FRANCES R & STEVEN L	R	LATE ADD HS (MCCULLOUGH)	25	-51433	547753	496320
170378	585	2022	VUONO, WILLIAM R & JEAN L TRS VUONO LIVING TRUST	R	LATE ADD OV65 (VUONO)	25	0	338273	338273
170730	585	2022	JAIRD, MATTHEW A & CYNTHIA A	R	LATE ADD HS (JAIRD)	25	-31848	347427	315579

170767	585	2022	BLOUIN, RACHELLE	R	LATE ADD HS (BLAZIO-BLOUIN)	25	-27684	294027	266343
171426	585	2022	THEOBALD, DOUGLAS A	R	LATE ADD OV65 (THEOBALD)	25	0	450379	450379
172296	585	2022	YU, KYU SANG	R	ADD UDI STATUS TO ROLL	25	-129022	317020	187998
172964	585	2022	GRIFFITH, LEWIS	R	REMOVED HS FOR 2022-2023. LEWIS GRIFFITH APPLIED FOR HS ON PID 69619.	25	7934	17456	25390
174784	585	2022	MCGUIRE, DIANDRA & JAMES	R	LATE ADD HS (MCGUIRE)	25	-87559	472989	385430
175477	585	2022	SANTANA, ROBERT S, SR	R	LATE ADD HS & OV65 (SANTANA)	25	-119344	540775	421431
175571	585	2022	SHORT, CASEY L & SUMMER R	R	LATE ADD HS (SHORT)	25	0	878733	878733
176320	585	2022	RIDGEWAY, RYAN & AMBER N	R	LATE ADD HS- PRORATE 6/14/22 (RIDGEWAY)	25	0	521610	521610
176419	585	2022	HUDDLESTON, STEVEN G & LYELL, ETHAN R TRS OF THE GRANT ROSS FAMILY	R	CORRECT QUALIFY YEAR (HUDDLESTON)	25	-756469	3424000	2667531
178350	585	2022	GOSS, KIMBERLY	R	LATE ADD HS & OV65 (GOSS)	25	0	773643	773643
178624	585	2022	MCCAMISH, DANNY J & MICHELLE W	R	LATE ADD HS (MCCAMISH)	25	0	586928	586928
178625	585	2022	MARTIN, DAVID J & ERIN	R	LATE ADD HS (MARTIN)	25	-47213	430253	383040
179139	585	2022	CHABOT, DONNA	R	CHANGE TO CORRECT HS QUAL YEAR (CHRISTENSEN)	25	0	290930	290930
180087	585	2022	STEINMETZ, EILEN & GREENE, NORMAN	R	LATE ADD HS (STEINMETZ/GREENE)	25	-38085	338679	300594
180208	585	2022	GREEN , JOHN E JR & MEREBETH C	R	LATE ADD HS (GREEN)	25	0	676298	676298
181075	585	2022	SANCHEZ, LEAH T & CESAR A	R	REMOVE HS & CAP (SANCHEZ)	25	10312	325109	335421
181652	585	2022	LIANG, LUXI	R	LATE ADD DVHS PRORATE 10/03/2022 (LIANG)	25	0	398129	398129
182130	585	2022	HENDRIX, EARL D	R	REM DVHS PRORATE OFF 12/21/22 (HENDRIX)	25	0	379292	379292
185431	585	2022	TRUONG, KAREN & IMJARD, CHINAWAT	R	LATE ADD HS (TRUONG/IMJARD)	25	0	544693	544693
186485	585	2022	TULADHAR, BIRENDRA & MANANDHAR, SANDHYA	R	REM HS (TULADHAR/MANANDHAR)	25	39864	302047	341911
188342	585	2022	BOLLINGER, GLENN & DEBBIE	R	LATE ADD FREEZE AMOUNT (BOLLINGER)	25	0	2830043	2830043
189264	585	2022	RAMSEY, TODD C	R	LATE ADD FREEZE AMOUNT (RAMSEY)	25	0	398868	398868
191953	585	2022	MUNG, THANG ZA & HNEM, DAWT	R	LATE ADD HS (MUNG/HNEM)	25	0	302494	302494
193200	585	2022	GOLD, JACLYN A & STEVEN CROCKER JR	R	LATE ADD HS (GOLD)	25	-36028	347851	311823
194375	585	2022	FIERRO, CESAR	R	LATE ADD HS (FIERRO)	25	-30282	351934	321652
194653	585	2022	BOWMAN, GINA M & RONALD W	R	LATE ADD HS (BOWMAN)	25	0	492551	492551
194925	585	2022	LOKEY, TAYLOR C & JACQUELINE P	R	LATE ADD HS (LOKEY)	25	-82521	465629	383108
195439	585	2022	JONES, MICHA STEVEN & MELISSA	R	LATE ADD HS- PRORATE 6/14/22 (JONES)	25	0	717322	717322
195971	585	2022	JUSTICE, NEIL B & JANA B	R	LATE ADD HS (JUSTICE)	25	-153178	1133388	980210
196177	585	2022	MANOR, MICHAEL & JANIS	R	LATE ADD HS, OV65 & FREEZE AMOUNTS (MANOR)	25	0	583733	583733
196363	585	2022	STEPHENS, ROBERT S & MARTA C	R	DELETE FROM ROLL PER MAPPING	25	-7461	7461	0

199546	585	2022	LILLARD, DANA MICHELLE & HOWARD, SEAN BRANDON	R	REMOVE OV65 AS OF 03/01/2022 (CRUTCHER)	25	0	110653	110653
200488	585	2022	AMADOR, ALEX DANIEL & VICTORIA	R	LATE ADD HS (AMADOR)	25	0	301870	301870
201521	585	2022	MCDONALD, PATRICK M	R	LATE ADD HS (MCDONALD)	25	-25766	102407	76641
201977	585	2022	AUERBACH, EZRA	R	LATE ADD HS- PRORATE 1/16/22 (AUERBACH)	25	0	331620	331620
202618	585	2022	GAGE, STEVEN & ROBBIN	R	LATE ADD HS- PRORATE 3/1/22 & OV65 (GAGE)	25	0	874651	874651
203434	585	2022	COWARD, ANTHONY F & SPENCER-COWARD, LORI A	R	PRORATE OV65 OFF AS OF 9/23/2022 (COWARD)	25	0	896635	896635
203625	585	2022	SANCHEZ, MARCO & KRISTALYNN CASTANEDA	R	LATE ADD HS (SANCHEZ)	25	0	378649	378649
206158	585	2022	VASQUEZ, JESSICA MARIE	R	LATE ADD HS- PRORATE 12/16/22 (VASQUEZ)	25	0	230270	230270
206193	585	2022	SYKORA, ROBERT R JR & APRIL R	R	LATE ADD HS- PRORATE 7/22/22 & DP (SYKORA)	25	0	334283	334283
206246	585	2022	CHANCE, STUART & KIM	R	LATE ADD HS (CHANCE)	25	0	561368	561368
206252	585	2022	MARSHALL, LYNDA GAYLE & GEORGE	R	CORRECT VALUE	25	-1000	665000	664000
207134	585	2022	MM MOBBERLY 236 LLC	R	ADD TIF30	25	0	7657	7657
207134	585	2022	MM MOBBERLY 236 LLC	R	ADD TIF30	25	7657	0	7657
208681	585	2022	ROGERS, RAY A LIFE ESTATE & ROGERS, JEFFREY ALLEN	R	LATE ADD HS AS OF 9-11-2022 (ROGERS, JEFFREY) REMOVE HS & OV65 & FREEZE AMOUNTS (ROGERS, RAY)	25	39280	315733	355013
210666	585	2022	DRIVER, MICHELLE & DREW	R	LATE ADD HS (DRIVER)	25	-67034	459012	391978
213538	585	2022	LIVELY, EUGENE D	R	LATE ADD HS (LIVELY)	25	-33215	324737	291522
213828	585	2022	BRIGHT, KENNETH C	R	ADD UDI STATUS TO ROLL	25	-195580	391161	195581
214800	585	2022	MATA, ZELINA CRISTINA & IBARRA-QUEZADA, UBALDO CESAR	R	LATE ADD HS- PRORATE 8/1/22 (MATA/IBARRA-QUEZADA)	25	0	102973	102973
215582	585	2022	CAMPBELL, GLENN & SHERRIE	R	LATE ADD HS AS OF 05/01/22 & OV65 (CAMPBELL)	25	0	425372	425372
218332	585	2022	SHARMA, RAHUL & POONAM DADHWAL	R	LATE ADD HS (SHARMA)	25	0	495669	495669
218346	585	2022	RUSKA, RYAN C	R	LATE ADD HS (RUSKA)	25	-37736	464856	427120
219327	585	2022	HERNANDEZ, EFRAIN	R	LATE ADD HS (HERNANDEZ)	25	-40391	312953	272562
219818	585	2022	FARAG, MAGED & AYOUB, MARISE	R	REMOVE OV65 AS OF 06/17/22 (CAREY)	25	0	640549	640549
220067	585	2022	MPS21 PROPERTIES LLC	R	REMOVE EX-EV AS OF 4/26/2022	25	0	2114457	2114457
220418	585	2022	SPIEGEL, SOLOMON BLAKE & LESLIE JEROME	R	LATE ADD HS (SPIEGEL)	25	-128137	805579	677442
220709	585	2022	HAPGOOD, JAMES RICHARD & KATIE	R	REMOVE OV65 AS OF 08/02/22 (ALVAREZ)	25	0	267361	267361
221565	585	2022	GLORY OF ZION INTERNATIONAL MINISTRIES INC	R	REMOVE EX-XV AS OF 9/12/2022	25	0	367346	367346
221937	585	2022	EDWARDS, MICHAEL & GENEVA	R	LATE ADD OV65 (EDWARDS)	25	0	207577	207577
224189	585	2022	WALKER, ANTHONY L & ROYETTA K	R	LATE ADD OV65 (WALKER)	25	0	429204	429204
224645	585	2022	GADALLAH, MONUIB & JACQUILIEN GHOBRYAL	R	LATE ADD HS & OV65 (GADALLAH)	25	0	450618	450618
224783	585	2022	GONZALEZ, SERAFIN	R	LATE ADD HS (GONZALEZ)	25	0	279224	279224

226057	585	2022	CRENSHAW, THOMAS LUKE & SMITH, COURTNEY LAUREN	R	CHANGE HS QUALIFY DATE, ADD CAP (CRENSHAW/SMITH)	25	-44256	379506	335250
227232	585	2022	JEANNEQUIN, PIERRE MICHAEL & SAUNDRA S	R	LATE ADD HS- PRORATE 3/1/22 & OV65 (JEANNEQUIN)	25	0	395701	395701
227441	585	2022	BAKER, JAMES L & LINDA L	R	LATE ADD HS- PRORATE 1/31/22 & OV65 (BAKER)	25	0	470506	470506
227771	585	2022	KIM, KYUNGMIN	R	LATE ADD HS (KIM)	25	0	716579	716579
228664	585	2022	LOCKETT, SHAWN	R	LATE ADD HS (LOCKETT)	25	-32046	260204	228158
228885	585	2022	LIMBU, MOHAN KUMARI & LIMBU, JANAKEE	R	LATE ADD HS (LIMBU)	25	0	311249	311249
230045	585	2022	DEL VILLAR, EMMANUEL M & LAURA H	R	LATE ADD DVHS AS OF 8/19/22 (DEL VILLAR)	25	0	394303	394303
230218	585	2022	TOWE, WILLIAM	R	CHANGE HS QUALIFY DATE, ADD CAP (TOWE)	25	-9388	435199	425811
164978	586	2022	FVLAC LANTANA LP ETAL	R	CORRECT VALUE PER COURT ORDER	26	-3000000	44000000	41000000
168237	586	2022	BKD STERLING HOUSE OF DENTON-PARKWAY LLC	R	CORRECT VALUE PER COURT ORDER	26	-156400	2350000	2193600
174984	586	2022	NH TEX PROP LTD P/S	R	CORRECT VALUE PER COURT ORDER	26	-190000	2200000	2010000
185025	586	2022	NH TEX PROP LTD P/S	R	CORRECT VALUE PER COURT ORDER	26	-165000	1815000	1650000
188333	586	2022	MERGE HOLDINGS LLC	R	CORRECT VALUE PER COURT ORDER	26	-300000	4000000	3700000
220710	586	2022	DENTON SURGICARE REAL ESTATE LTD	R	CORRECT VALUE PER COURT ORDER	26	-350000	3800000	3450000
121501	588	2022	CHEN, CHENG C	R	FREEZE_REFREEZE	28	0	218988	218988
123038	588	2022	WOLKEN, JOHN J & JUDY-LYNNE	R	FREEZE_REFREEZE	28	0	111788	111788
123629	588	2022	CASTRO, FRANCISCO	R	FREEZE_REFREEZE	28	0	54780	54780
128735	588	2022	GRIFFIN, WYTHAL M & BRENDA K	R	FREEZE_REFREEZE	28	0	444199	444199
133739	588	2022	ALOZIE, PHIL O JR & LILIAN A	R	FREEZE_REFREEZE	28	0	232663	232663
133778	588	2022	YOUNG, DUANE D JR	R	FREEZE_REFREEZE	28	0	314921	314921
148836	588	2022	SHEIKH, FAROUK TR SOUTHERN HILLS TRUST	R	FREEZE_REFREEZE	28	0	767800	767800
159916	588	2022	HUDSPETH, DONALD L & LINDA D	R	FREEZE_REFREEZE	28	0	236617	236617
165545	588	2022	ROBERTS, WILBUR FLOYD JR & TONYA GAIL	R	FREEZE_REFREEZE	28	0	381268	381268
170957	588	2022	BUXTON, FRANK T & DENISE M	R	FREEZE_REFREEZE	28	0	6853	6853
171831	588	2022	SAULS, DAVID WAYNE	R	FREEZE_REFREEZE	28	0	369768	369768
172489	588	2022	THIESSEN, DEWEY	R	FREEZE_REFREEZE	28	0	472881	472881
175444	588	2022	SALEEM, AZHAR & YASMEEN J	R	FREEZE_REFREEZE	28	0	399632	399632
184305	588	2022	HERNDON, DON & JUNE E	R	FREEZE_REFREEZE	28	0	78018	78018
186634	588	2022	CLARK, THEODORE L	R	FREEZE_REFREEZE	28	0	407549	407549
189098	588	2022	RAILSBACK, MICHAEL R	R	FREEZE_REFREEZE	28	0	461039	461039
189771	588	2022	OSOWSKY, KIMBERLY R & NEIL A	R	FREEZE_REFREEZE	28	0	359761	359761
189975	588	2022	SMITH, MICHAEL A & JUDY J	R	FREEZE_REFREEZE	28	1883	383059	384942
193130	588	2022	GILBREATH, WEST C & SABRINA P	R	FREEZE_REFREEZE	28	0	379343	379343
194593	588	2022	KORBA, ROBERT W & JANE L	R	FREEZE_REFREEZE	28	0	1503574	1503574
197488	588	2022	CASTRO, FRANCISCO	R	FREEZE_REFREEZE	28	0	12076	12076

206442	588	2022	DAREDIA, WAZIR	R	FREEZE_REFREEZE	28	0	960300	960300
220374	588	2022	CAMPOS, SUBHAN B	R	FREEZE_REFREEZE	28	0	875381	875381
221872	588	2022	GARRETT, MICHAEL D	R	FREEZE_REFREEZE	28	0	264464	264464
227463	588	2022	IOVINE, JACK & PATRICIA	R	FREEZE_REFREEZE	28	0	301935	301935
230024	588	2022	GALLAND, THOMAS J & MARY K	R	FREEZE_REFREEZE	28	0	444778	444778
499689	585	2015	VOMHOF CYCLES	P	DELETE FROM ROLL PER BPP	108	-10800	10800	0
499689	585	2016	VOMHOF CYCLES	P	DELETE FROM ROLL PER BPP	103	-12960	12960	0
499689	585	2017	VOMHOF CYCLES	P	DELETE FROM ROLL PER BPP	109	-15552	15552	0
465368	585	2018	ESPADRON, KENDRICK A & TRINA C	R	LATE ADD DV1 (ESPADRON)	93	0	355000	355000
499689	585	2018	VOMHOF CYCLES	P	DELETE FROM ROLL PER BPP	93	-18662	18662	0
579803	585	2018	ESPINOZA, PEDRO & KENDAL	R	LATE ADD DV2 (ESPINOZA)	93	0	485000	485000
465368	585	2019	ESPADRON, KENDRICK A & TRINA C	R	LATE ADD DV1 (ESPADRON)	79	0	360000	360000
499689	585	2019	VOMHOF CYCLES	P	DELETE FROM ROLL PER BPP	79	-21462	21462	0
579803	585	2019	ESPINOZA, PEDRO & KENDAL	R	LATE ADD DV2 (ESPINOZA)	79	0	487000	487000
237220	585	2020	TREVINO, JAIME JR & CARDNEAUX, CATHERINE	R	LATE ADD HS (CARDNEAUX)	75	0	422050	422050
251787	585	2020	HERNDON, JUNE	R	LATE ADD HS & OV65 & HS GROUP WITH PID 184305 (HERNDON)	75	0	18106	18106
258625	585	2020	CLARK, BENJAMIN	R	LATE ADD HS (CLARK)	75	0	491401	491401
259768	585	2020	LINDSKOG, ROBERT EDWARD	R	LATE ADD HS & OV65 (LINDSKOG)	75	0	330347	330347
259875	585	2020	SUTHERLAND, STEPHEN P	R	LATE ADD HS (SUTHERLAND)	75	0	253089	253089
264469	585	2020	CALVILLO, RUBEN JR & JESSICA	R	LATE ADD HS (CALVILLO)	75	0	229891	229891
267803	585	2020	SANDERSON, CHANELLE L	R	LATE ADD HS (SANDERSON)	75	0	252028	252028
268731	585	2020	DEVABATHULA, CHAKRAVARTHY	R	REMOVE HS (DEVABATHULA)	75	0	343666	343666
278617	585	2020	SANDS, DARRELL	R	LATE ADD HS (SANDS)	75	0	255008	255008
284099	585	2020	BEATRICE, SHELLEY & LEESER, CRAIG	R	LATE ADD HS (BEATRICE & LEESER)	75	0	283135	283135
296349	585	2020	7-ELEVEN INC	R	CORRECT OWNERSHIP	75	0	14112	14112
307275	585	2020	HERNANDEZ, MIGUEL HERNANDEZ & JIMENEZ, CRISTINA CALDERON	R	LATE ADD HS (HERNANDEZ/JIMENEZ)	75	0	284150	284150
312339	585	2020	HINTON, KENNETH M & IRIS J	R	LATE ADD HS (HINTON)	75	0	307146	307146
339806	585	2020	BRACHEY, ANDREW T & MARTIN, TAYLOR	R	LATE ADD HS (BRACHEY & MARTIN)	75	0	297500	297500
465368	585	2020	ESPADRON, KENDRICK A & TRINA C	R	LATE ADD DV1 (ESPADRON)	75	0	347000	347000
499689	585	2020	VOMHOF CYCLES	P	DELETE FROM ROLL PER BPP	75	-21462	21462	0
524957	585	2020	MONTGOMERY, DARLA J	R	LATE ADD HS (MONTGOMERY)	75	0	521865	521865
536451	585	2020	PAUL, JOSETTE & STILL, DANIELLE	R	LATE ADD HS & DV3 (PAUL/STILL)	75	0	369078	369078
562995	585	2020	RAMOS, ANDRES & AILYNE	R	LATE ADD HS (RAMOS)	75	0	308556	308556
579803	585	2020	ESPINOZA, PEDRO & KENDAL	R	LATE ADD DV2 (ESPINOZA)	75	0	510000	510000
613034	585	2020	VAHID, FARZAD F	R	LATE ADD HS (VAHID)	75	0	994784	994784
623843	585	2020	LANCI, STEPHEN J & KATHLEEN A	R	LATE ADD HS (LANCI)	75	0	836109	836109
630515	585	2020	TOUZI, JIBRIL KOUIMTOUZOUA	R	LATE ADD HS (TOUZI)	75	0	366097	366097
634594	585	2020	DISANTO, ANGELA & CHRISTOPHER	R	LATE ADD HS (DISANTO)	75	0	592141	592141

634880	585	2020	VEGA, CECIL & KRISTINE	R	LATE ADD HS (VEGA)	75	0	324777	324777
637448	585	2020	TYLER-AIKENS, ESTER & AIKENS, ROSIEMATTIE	R	LATE ADD OV65 (TYLER-AIKENS/AIKENS)	75	0	287688	287688
230350	585	2021	NGUYEN, TIFFANY T & TRAN, ALLEN VU	R	LATE ADD HS (NGUYEN & TRAN)	55	0	291945	291945
230354	585	2021	VARGHEESE, ROY M & JOLLY P	R	REMOVE HS (VARGHEESE)	55	0	266040	266040
230419	585	2021	SPENCER, DAVID EARL & DONETTE O	R	LATE ADD DVHS PRORATE 02/15/2021 (SPENCER)	55	0	345542	345542
235600	585	2021	CHAMPION, ANTHONY	R	LATE ADD HS & OV65 (CHAMPION)	55	0	210579	210579
235653	585	2021	JORDAN, CALVIN & MATORREY	R	LATE ADD HS & OV65 (JORDAN)	55	0	191695	191695
237220	585	2021	TREVINO, JAIME JR & CARDNEAUX, CATHERINE	R	LATE ADD HS (CARDNEAUX)	55	0	444293	444293
239533	585	2021	FEAGINS, CLIFFORD	R	LATE ADD OV65 (FEAGINS)	55	0	127377	127377
242945	585	2021	GEBRELUL, SEBHATU & TEBLETZ EMBAYE	R	LATE ADD HS & OV65 (GEBRELUL)	55	0	322119	322119
245663	585	2021	THRASH, LINDA M	R	LATE ADD HS (THRASH)	55	0	232790	232790
245693	585	2021	SIMPSON, KALLI R	R	LATE ADD HS (SIMPSON)	55	0	208412	208412
246432	585	2021	RODRIGUEZ, MINDY	R	LATE ADD HS (RODRIGUEZ)	55	0	174144	174144
255074	585	2021	O'REAR, KENNETH & MICHELLE	R	LATE ADD HS (O'REAR)	55	0	456396	456396
256077	585	2021	CONFIDENTIAL	R	LATE ADD FRSS (VENTRCA)	55	0	421858	421858
256725	585	2021	LUNA, ANA ANGELICA	R	LATE ADD HS (LUNA)	55	-34426	613183	578757
257309	585	2021	BECK, KATHLEEN	R	LATE ADD HS (BECK)	55	0	173995	173995
258625	585	2021	CLARK, BENJAMIN	R	LATE ADD HS (CLARK)	55	0	486880	486880
259875	585	2021	SUTHERLAND, STEPHEN P	R	LATE ADD HS & OV65 (SUTHERLAND)	55	-1994	280392	278398
262094	585	2021	HARDY, JULES	R	CHANGE QUALIFY DATE DV (HARDY)	55	0	241598	241598
262649	585	2021	YEMREDDY, SUDHIR REDDY & SATHINENI, SATVIKA REDDY	R	LATE ADD HS (YEMREDDY & SATHINENI)	55	0	402154	402154
262699	585	2021	MCKINLEY, VERONE & NICCOLE	R	LATE ADD HS (MCKINLEY)	55	0	531255	531255
264469	585	2021	CALVILLO, RUBEN JR & JESSICA	R	LATE ADD HS (CALVILLO)	55	0	240442	240442
266228	585	2021	TRAYNOR, PHILIP & PATEL, TRICIA	R	LATE ADD HS (TRAYNOR)	55	0	625423	625423
267803	585	2021	SANDERSON, CHANELLE L	R	LATE ADD HS (SANDERSON)	55	0	268478	268478
268731	585	2021	DEVABATHULA, CHAKRAVARTHY	R	REMOVE HS (DEVABATHULA)	55	0	358434	358434
269008	585	2021	BNM PROP LP P/S	R	CORRECT VALUE	55	-15847	15847	0
278371	585	2021	CAO, JULIA & DUNG	R	LATE ADD HS (CAO)	55	0	288000	288000
278617	585	2021	SANDS, DARRELL	R	LATE ADD HS (SANDS)	55	0	273592	273592
281952	585	2021	MILES, MICHELE & ROBERT	R	LATE ADD HS (MILES)	55	0	594310	594310
284099	585	2021	BEATRICE, SHELLEY & LEESER, CRAIG	R	LATE ADD HS (BEATRICE & LEESER)	55	0	288943	288943
286660	585	2021	ANDAVOLU, SESHENDRA	R	LATE ADD HS (ANDAVOLU)	55	0	308020	308020
288119	585	2021	KETSELA, AZEE & MERID, MULUGETA	R	LATE ADD HS (KETSELA/MERID)	55	0	417431	417431
290299	585	2021	ROSUL, GOLAM & BEGUM, ASMA	R	LATE ADD HS (ROSUL/BEGUM)	55	0	221138	221138
292774	585	2021	HOWARD, BRYAN & KIMBERLY	R	LATE ADD HS (HOWARD)	55	0	383245	383245

296349	585	2021	7-ELEVEN INC	R	CORRECT OWNERSHIP	55	0	14112	14112
300544	585	2021	LITTLE ELM, TOWN OF	R	REMOVE EX-XV AS OF 12/2022/2021	55	0	79715	79715
303781	585	2021	TIEU, JASON F	R	LATE ADD HS (TIEU)	55	0	273012	273012
307275	585	2021	HERNANDEZ, MIGUEL HERNANDEZ & JIMENEZ, CRISTINA CALDERON	R	LATE ADD HS (HERNANDEZ/JIMENEZ)	55	0	292765	292765
311803	585	2021	JOHNSON, KATHY ANN	R	LATE ADD HS (JOHNSON)	55	0	251124	251124
312339	585	2021	HINTON, KENNETH M & IRIS J	R	LATE ADD HS & OV65 (HINTON)	55	0	324759	324759
335309	585	2021	PRUETT, WILLIAM THOMAS & SHERRE	R	LATE ADD HS (PRUETT)	55	0	458564	458564
338796	585	2021	CISCO SYSTEMS CAPITAL CORP	P	UPC- UNDER PROTEST NOW CERTIFIED	55	-289154	289154	0
338796	585	2021	CISCO SYSTEMS CAPITAL CORP	P	UPC- UNDER PROTEST NOW CERTIFIED	55	-22	289154	289132
339806	585	2021	BRACHEY, ANDREW T & MARTIN, TAYLOR	R	LATE ADD HS (BRACHEY & MARTIN)	55	0	316428	316428
465368	585	2021	ESPADRON, KENDRICK A & TRINA C	R	LATE ADD DV1 (ESPADRON)	55	0	372000	372000
470506	585	2021	CISCO SYSTEMS CAPITAL CORP	P	UPC- UNDER PROTEST NOW CERTIFIED	55	1468	0	1468
470508	585	2021	CISCO SYSTEMS CAPITAL CORP	P	UPC- UNDER PROTEST NOW CERTIFIED	55	780	0	780
471083	585	2021	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	55	0	0	0
471083	585	2021	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	55	0	557	557
471083	585	2021	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	55	0	562	562
471083	585	2021	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	55	0	8712	8712
499689	585	2021	VOMHOF CYCLES	P	DELETE FROM ROLL PER BPP	55	-21462	21462	0
524957	585	2021	MONTGOMERY, DARLA J	R	LATE ADD HS (MONTGOMERY)	55	-9948	584000	574052
531348	585	2021	LARABEE, ROBYN & JAMES	R	LATE ADD HS (LARABEE)	55	0	269889	269889
536451	585	2021	PAUL, JOSETTE & STILL, DANIELLE	R	LATE ADD HS & DV3 (PAUL/STILL)	55	0	400158	400158
536479	585	2021	DEOL, SANDEEP	R	LATE ADD HS (DEOL)	55	0	355229	355229
536933	585	2021	CLEVELAND, DAVID & JENNIFER	R	CHANGE HS QUALIFY DATE, ADD CAP	55	0	304779	304779
537119	585	2021	DEUTSCHE LEASING USA, INC	P	UPC- UNDER PROTEST NOW CERTIFIED	55	-60312	261351	201039
558385	585	2021	ALEXANDER, EMILY MOORE	R	LATE ADD HS (ALEXANDER)	55	0	681480	681480
562995	585	2021	RAMOS, ANDRES & AILYNE	R	LATE ADD HS (RAMOS)	55	0	318819	318819
565346	585	2021	ADT LLC	P	CORRECT VALUE	55	-32388	32779	391
565346	585	2021	ADT LLC	P	CORRECT VALUE	55	-32233	32779	546
565346	585	2021	ADT LLC	P	CORRECT VALUE	55	-31759	32779	1020
565346	585	2021	ADT LLC	P	CORRECT VALUE	55	-31289	32779	1490
565346	585	2021	ADT LLC	P	CORRECT VALUE	55	-27251	32779	5528
565346	585	2021	ADT LLC	P	CORRECT VALUE	55	-27021	32779	5758
565346	585	2021	ADT LLC	P	CORRECT VALUE	55	-21579	32779	11200
565346	585	2021	ADT LLC	P	CORRECT VALUE	55	-13201	32779	19578
565346	585	2021	ADT LLC	P	CORRECT VALUE	55	0	32779	32779

565902	585	2021	GM FINANCIAL LEASING	P	CORRECT VALUE	55	-9270	948552	939282
566096	585	2021	CISCO SYSTEMS CAPITAL CORP	P	UPC- UNDER PROTEST NOW CERTIFIED	55	0	0	0
566096	585	2021	CISCO SYSTEMS CAPITAL CORP	P	UPC- UNDER PROTEST NOW CERTIFIED	55	220119	0	220119
579803	585	2021	ESPINOZA, PEDRO & KENDAL	R	LATE ADD DV2 (ESPINOZA)	55	0	550000	550000
613034	585	2021	VAHID, FARZAD F	R	LATE ADD HS (VAHID)	55	0	994237	994237
623843	585	2021	LANCI, STEPHEN J & KATHLEEN A	R	LATE ADD HS (LANCI)	55	0	915820	915820
629372	585	2021	FENNER, ROBIN A & DAVID D	R	LATE ADD OV65 (FENNER)	55	0	427899	427899
630515	585	2021	TOUZI, JIBRIL KOUMTOUZOUA	R	LATE ADD HS (TOUZI)	55	0	372922	372922
634074	585	2021	STOLLER, JENNIE & SCOTT	R	LATE ADD HS (STOLLER)	55	0	525192	525192
634594	585	2021	DISANTO, ANGELA & CHRISTOPHER	R	LATE ADD HS (DISANTO)	55	0	600881	600881
634880	585	2021	VEGA, CECIL & KRISTINE	R	LATE ADD HS (VEGA)	55	0	342445	342445
651539	585	2021	LEONARD, MICHAEL SHANE JR	R	LATE ADD HS (LEONARD)	55	0	286586	286586
288399	586	2021	BLACKHORSE LAKEPOINTE LP	R	CORRECT VALUE PER COURT ORDER	56	-500000	13750000	13250000
293990	586	2021	JOFFY INTERNATIONAL INC	R	CORRECT VALUE PER COURT ORDER	56	-77040	767040	690000
310825	586	2021	COTTONWOOD BLUFFS AT VISTA RIDGE H LLC	R	CORRECT VALUE PER COURT ORDER	56	-4876104	37056104	32180000
613359	586	2021	DCT COMMODORE DRIVE LLC	R	CORRECT VALUE PER COURT ORDER	56	-391060	6140160	5749100
613360	586	2021	DCT FRANKFORD 8B LLC	R	CORRECT VALUE PER COURT ORDER	56	-511500	6136000	5624500
251787	587	2021	HERNDON, JUNE	R	FREEZE_REFREEZE	57	0	19143	19143
259768	587	2021	LINDSKOG, ROBERT EDWARD	R	FREEZE_REFREEZE	57	0	344386	344386
566777	587	2021	LANDON, ALFRED LAWRENCE & WALLENS-LANDON, MARILYNN	R	FREEZE_REFREEZE	57	0	414817	414817
637448	587	2021	TYLER-AIKENS, ESTER & AIKENS, ROSIEMATTIE	R	FREEZE_REFREEZE	57	0	301897	301897
230350	585	2022	NGUYEN, TIFFANY T & TRAN, ALLEN VU	R	LATE ADD HS (NGUYEN & TRAN)	25	-57875	379015	321140
230354	585	2022	VARGHEESE, ROY M & JOLLY P	R	REMOVE HS (VARGHEESE)	25	54092	292644	346736
230419	585	2022	SPENCER, DAVID EARL & DONETTE O	R	LATE ADD DVHS PRORATE 02/15/2021 (SPENCER)	25	0	380096	380096
232017	585	2022	DONNELLY, BRUCE & DIANE	R	LATE ADD HS & OV65 (DONNELLY)	25	0	359602	359602
232570	585	2022	SPEER, MICHAEL R & ELIZABETH D	R	LATE ADD HS (SPEER)	25	0	257569	257569
233598	585	2022	NELSEN, DOUGLAS K & JANICE W	R	LATE ADD HS & OV65 (NELSEN)	25	0	379165	379165
234414	585	2022	WILLIAMS, JEANNE RACHELLE LIVING TRUST	R	LATE ADD DVHS 07/05/2022 (WILLIAMS)	25	0	382378	382378
235072	585	2022	OWEN, RYAN & CHANDA	R	LATE ADD HS (OWEN)	25	0	352404	352404
235168	585	2022	MCGEE, LACI GAYLE & WIENS, KELTIN ROGER	R	LATE ADD HS (WIENS)	25	0	314000	314000
235596	585	2022	GARCIA, ELI II	R	LATE ADD HS (GARCIA)	25	0	265501	265501
235823	585	2022	MITCHELL, LEE D & VERNITA M	R	LATE ADD HS- PRORATE4 5/1/22 & OV65 (MITCHELL)	25	0	622584	622584
237220	585	2022	TREVINO, JAIME JR & CARDNEAUX, CATHERINE	R	LATE ADD HS (CARDNEAUX)	25	-57216	545938	488722

237226	585	2022	SMITH, DARIAL & SHERRY REVOCABLE TRUST	R	LATE ADD HS (SMITH)	25	0	530000	530000
237536	585	2022	HOPKINS, KEITH	R	ADD UDI STATUS TO ROLL	25	-166543	333087	166544
239986	585	2022	CLARKE, ALLAN J & DIANNE A	R	LATE ADD DV 4 & REMOVE DV2 (CLARKE)	25	0	556081	556081
243439	585	2022	SERIES 12225 ALFA ROMEO	R	CORRECT VALUE	25	-15970	510970	495000
245577	585	2022	WOLF, NATHANAEL	R	LATE ADD HS- PRORATE 12/15/22 (WOLF)	25	0	207000	207000
245663	585	2022	THRASH, LINDA M	R	LATE ADD HS & OV65 (THRASH)	25	-23807	279876	256069
245693	585	2022	SIMPSON, KALLI R	R	LATE ADD HS (SIMPSON)	25	-19393	248646	229253
245768	585	2022	FYFFE, ANGELIQUE	R	LATE ADD HS- PRORATE 4/28/22 (FYFFE)	25	0	332233	332233
246432	585	2022	RODRIGUEZ, MINDY	R	LATE ADD HS (RODRIGUEZ)	25	-24350	215908	191558
246489	585	2022	DAVIS, STEVEN	R	LATE ADD HS- PRORATE 8/9/22 (DAVIS)	25	0	286128	286128
246594	585	2022	AHMED, HEENA	R	CHANGE TO CORRECT HS QUAL YEAR (NEERJA)	25	0	162800	162800
246719	585	2022	BUGNER, PATRICIA L	R	LATE ADD OV65 (BUGNER)	25	0	213835	213835
247218	585	2022	FENTON, DAVID ALEXANDER JR & KIRSTEN MARIE	R	LATE ADD HS (FENTON)	25	0	555939	555939
248713	585	2022	ROCHA, ROJELIO & VALERIE J	R	LATE ADD HS- PRORATE 1/10/22 (ROCHA)	25	0	364105	364105
249122	585	2022	KISER, STEPHEN & M'LISSA	R	LATE ADD HS (KISER)	25	0	299000	299000
250002	585	2022	JIANG, JUNSONG & SUN, LIYUN	R	LATE ADD HS (JIANG/SUN)	25	0	593986	593986
254560	585	2022	SOUTHLAKE CAPITAL HOLDINGS LLC	R	CORRECT VALUE PER ARBITRATION AGREEMENT	25	-15000	215000	200000
254588	585	2022	BOXX, CALEB A	R	LATE ADD HS- PRORATE 7/29/22 (BOXX)	25	0	638018	638018
255074	585	2022	O'REAR, KENNETH & MICHELLE	R	LATE ADD HS (O'REAR)	25	-102925	633521	530596
255977	585	2022	POPOFF, WILLIAM CARL & CAROLINE EMBRY	R	LATE ADD HS- PRORATE 12/17/22 (POPOFF)	25	0	391955	391955
256073	585	2022	O'NEILL, PETER P & MOORE O'NEILL, TAMI	R	LATE ADD HS (O'NEILL/MOORE O'NEILL)	25	0	533199	533199
256077	585	2022	VENTRCA, SHELLEY R	R	LATE ADD FRSS (VENTRCA)	25	0	464044	464044
256377	585	2022	TAJUDDIN, NADEEM & FARAH N	R	LATE ADD OV65 (TAJUDDIN)	25	0	407000	407000
256548	585	2022	DOWNES, ALYSHA & HAMMOND, NICHOLAS	R	LATE ADD HS AS OF 04/02/22 (HAMMMOND)	25	0	284853	284853
256725	585	2022	LUNA, ANA ANGELICA	R	LATE ADD HS (LUNA)	25	0	625718	625718
257309	585	2022	BECK, KATHLEEN	R	LATE ADD HS & OV65 (BECK)	25	-9424	200819	191395
257465	585	2022	KHIVASARA, HIMANSHU & NAINA GOLECHHA	R	LATE ADD HS (KHIVASARA)	25	0	630000	630000
257975	585	2022	WROBLSKI, JAMES ALLEN & TRACEY LYNN	R	LATE ADD OV65 (WROBLSKI)	25	0	344631	344631
258625	585	2022	CLARK, BENJAMIN	R	LATE ADD HS (CLARK)	25	-47203	582783	535580
259514	585	2022	MCKNIGHT, ANTONIO JOE	R	LATE ADD HS (MCKNIGHT)	25	0	349262	349262
260591	585	2022	GUILLEN, KEVIN	R	LATE ADD HS (GUILLEN)	25	0	382504	382504
260638	585	2022	MUNA, TRAVIS & TORI	R	LATE ADD HS (MUNA)	25	0	376730	376730
261136	585	2022	HAN, MIN HEUI & MYUNG HO	R	REMOVE HS (SCHOENBERG)	25	32592	352000	384592
262094	585	2022	HARDY, JULES	R	CHANGE QUALIFY DATE DV (HARDY)	25	0	265758	265758

262326	585	2022	CASHDOLLAR, COOPER A & PEASE, VICTORIA	R	REM DVHS PRORATE OFF 3/29/2022 (THOMAS)	25	0	399021	399021
262649	585	2022	YEMREDDY, SUDHIR REDDY & SATHINENI, SATVIKA REDDY	R	LATE ADD HS (YEMREDDY & SATHINENI)	25	-45740	488109	442369
262699	585	2022	MCKINLEY, VERONE & NICCOLE	R	LATE ADD HS (MCKINLEY)	25	-52962	637343	584381
262783	585	2022	BETTS, GUY HAROLD & TRULY ANN TRS BETTS FAMILY TRUST	R	REM DVHS PRORATE OFF 12/09/2022 (BETTS)	25	0	458576	458576
264469	585	2022	CALVILLO, RUBEN JR & JESSICA	R	LATE ADD HS (CALVILLO)	25	-40676	305162	264486
264738	585	2022	JACKSON, TREY & WENDY W	R	LATE ADD HS (JACKSON)	25	0	1155759	1155759
266228	585	2022	TRAYNOR, PHILIP & PATEL, TRICIA	R	LATE ADD HS (TRAYNOR)	25	-62035	750000	687965
267803	585	2022	SANDERSON, CHANELLE L	R	LATE ADD HS (SANDERSON)	25	-37029	332355	295326
268731	585	2022	DEVABATHULA, CHAKRAVARTHY	R	REMOVE HS (DEVABATHULA)	25	88488	394277	482765
269115	585	2022	ANATOLY, TSETSORIN & AIDA ADYLOVA	R	LATE ADD HS PRORATE DATE 3/18/2022 (ANATOLY)	25	0	347883	347883
270282	585	2022	CAREY, SEAN & JENNIFER IRWIN	R	LATE ADD HS (CAREY)	25	0	288250	288250
272893	585	2022	RAVELLA, VENKATA SUBBA RAO & LAKSHMI	R	LATE ADD HS PRORATE DATE 6/29/2022 (RAVELLA)	25	0	450000	450000
274427	585	2022	JACOB, ROSSY	R	REMOVE HS (JACOB)	25	51898	378696	430594
278371	585	2022	CAO, JULIA & DUNG	R	LATE ADD HS (CAO)	25	-69883	386683	316800
278438	585	2022	FIGART, RON & KAREN	R	LATE ADD DV1 (FIGART)	25	0	346549	346549
278617	585	2022	SANDS, DARRELL	R	LATE ADD HS (SANDS)	25	-63049	364000	300951
278634	585	2022	MUNOZ, MARTHA PATRICIA	R	LATE ADD HS AS OF PRORATE DATE 04/01/2022 (MUNOZ)	25	0	349698	349698
280790	585	2022	JOSEPH, GRACE	R	LATE ADD HS & OV65 (JOSEPH)	25	0	527397	527397
281754	585	2022	GANDHI, VARUN & SEHGAL, SHIWANI	R	LATE ADD HS (GANDHI/SEHGAL)	25	0	367011	367011
281952	585	2022	MILES, MICHELE & ROBERT	R	LATE ADD HS (MILES)	25	-693415	2399155	1705740
283286	585	2022	GIBSON, SCOTT & LORI	R	LATE ADD OV65 (GIBSON)	25	0	292904	292904
283459	585	2022	TORKE, ALEXANDER E & ALLISON M	R	LATE ADD HS (TORKE)	25	0	878243	878243
284099	585	2022	BEATRICE, SHELLEY & LEESER, CRAIG	R	LATE ADD HS (BEATRICE & LEESER)	25	0	381429	381429
286379	585	2022	HERRMAN, RYAN T & MONICA	R	LATE ADD HS (HERRMAN)	25	0	1175713	1175713
286660	585	2022	ANDAVOLU, SESHENDRA	R	LATE ADD HS (ANDAVOLU)	25	-11008	349830	338822
288111	585	2022	KALIMUTHU, NARESH & ANANTHALAKSHMI NARESH	R	LATE ADD HS (KALIMUTHU)	25	0	563176	563176
288119	585	2022	KETSELA, AZEE & MERID, MULUGETA	R	LATE ADD HS (KETSELA/MERID)	25	-99043	558217	459174
290271	585	2022	JOHNSON, DAVID OLDEN JR & WALTRETTE L	R	LATE ADD HS & OV65 & DV2 (JOHNSON)	25	-44890	334868	289978
290299	585	2022	ROSUL, GOLAM & BEGUM, ASMA	R	LATE ADD HS (ROSUL/BEGUM)	25	-39256	282508	243252
292438	585	2022	ROSS, SALLY & KARL	R	LATE ADD HS (ROSS)	25	0	466722	466722
292774	585	2022	HOWARD, BRYAN & KIMBERLY	R	LATE ADD HS (HOWARD)	25	-245149	690591	445442
294251	585	2022	MM MOBBERLY 236 LLC	R	ADD TIF30	25	0	2457	2457
294251	585	2022	MM MOBBERLY 236 LLC	R	ADD TIF30	25	2457	0	2457
294254	585	2022	MM MOBBERLY 236 LLC	R	ADD TIF30	25	0	703	703
294254	585	2022	MM MOBBERLY 236 LLC	R	ADD TIF30	25	703	0	703

296349	585	2022	7-ELEVEN INC	R	CORRECT OWNERSHIP	25	0	14112	14112
300260	585	2022	KHAN, SABA & AZIZ, MOHAMMAD	R	LATE ADD HS (KHAN & AZIZ)	25	0	725000	725000
300544	585	2022	LE LADERA LLC	R	REMOVE EX-XV	25	0	79715	79715
301176	585	2022	DAVIS, JOSEPH	R	LATE ADD HS (DAVIS)	25	0	398546	398546
303781	585	2022	TIEU, JASON F	R	LATE ADD HS (TIEU)	25	-66400	366713	300313
303826	585	2022	DEFIBAUGH, JOHN J & SOPHIA A	R	LATE ADD OV65 (DEFIBAUGH)	25	0	430594	430594
304820	585	2022	WETHERELL, LESLIE	R	LATE ADD DVHS PRORATE 8/17/23 (WETHERELL)	25	0	933924	933924
307275	585	2022	HERNANDEZ, MIGUEL HERNANDEZ & JIMENEZ, CRISTINA CALDERON	R	LATE ADD HS (HERNANDEZ/JIMENEZ)	25	-11023	333065	322042
307810	585	2022	MCCORMICK, WILLIAM C & RUNGNAPA	R	LATE ADD DVHS 08/10/2022 (MCCORMICK)	25	0	487956	487956
308296	585	2022	DARWIN, DANNY & HILDA	R	LATE ADD OV65 (DARWIN)	25	0	632807	632807
311795	585	2022	SPAY, THOMAS J & SUE ELLEN TRS SPAY LIVING TRUST	R	LATE ADD HS AS OF 03/28/22 (SPAY)	25	0	486184	486184
311803	585	2022	JOHNSON, KATHY ANN	R	LATE ADD HS (JOHNSON)	25	-32774	309010	276236
311879	585	2022	DELUCA, MAUREEN A	R	LATE ADD HS- PRORATE 11/9/22 & OV65 (DELUCA)	25	0	342200	342200
312128	585	2022	SORIANO, PAUL II & DEBORAH M	R	LATE ADD HS AS OF 07/14/22 (SORIANO)	25	0	347611	347611
314736	585	2022	HUNTINGTON TECHNOLOGY FINANCE & SUBS	P	CORRECT VALUE	25	-3150666	6420366	3269700
314736	585	2022	HUNTINGTON TECHNOLOGY FINANCE & SUBS	P	CORRECT VALUE	25	-3055596	6060265	3004669
314736	585	2022	HUNTINGTON TECHNOLOGY FINANCE & SUBS	P	CORRECT VALUE	25	-2880602	5504420	2623818
314736	585	2022	HUNTINGTON TECHNOLOGY FINANCE & SUBS	P	CORRECT VALUE	25	-130025	130025	0
314736	585	2022	HUNTINGTON TECHNOLOGY FINANCE & SUBS	P	CORRECT VALUE	25	-81621	271919	190298
314736	585	2022	HUNTINGTON TECHNOLOGY FINANCE & SUBS	P	CORRECT VALUE	25	-70939	170673	99734
314736	585	2022	HUNTINGTON TECHNOLOGY FINANCE & SUBS	P	CORRECT VALUE	25	-36794	184810	148016
314736	585	2022	HUNTINGTON TECHNOLOGY FINANCE & SUBS	P	CORRECT VALUE	25	-35123	89589	54466
314736	585	2022	HUNTINGTON TECHNOLOGY FINANCE & SUBS	P	CORRECT VALUE	25	-34515	85941	51426
314736	585	2022	HUNTINGTON TECHNOLOGY FINANCE & SUBS	P	CORRECT VALUE	25	-28504	156130	127626
314736	585	2022	HUNTINGTON TECHNOLOGY FINANCE & SUBS	P	CORRECT VALUE	25	-19388	104191	84803
314736	585	2022	HUNTINGTON TECHNOLOGY FINANCE & SUBS	P	CORRECT VALUE	25	-12938	39282	26344
314736	585	2022	HUNTINGTON TECHNOLOGY FINANCE & SUBS	P	CORRECT VALUE	25	-8261	22187	13926
314736	585	2022	HUNTINGTON TECHNOLOGY FINANCE & SUBS	P	CORRECT VALUE	25	-5313	11195	5882
314736	585	2022	HUNTINGTON TECHNOLOGY FINANCE & SUBS	P	CORRECT VALUE	25	-4890	4890	0
314736	585	2022	HUNTINGTON TECHNOLOGY FINANCE & SUBS	P	CORRECT VALUE	25	-4381	24281	19900
314736	585	2022	HUNTINGTON TECHNOLOGY FINANCE & SUBS	P	CORRECT VALUE	25	-3976	17218	13242
314736	585	2022	HUNTINGTON TECHNOLOGY FINANCE & SUBS	P	CORRECT VALUE	25	-3697	7756	4059
314736	585	2022	HUNTINGTON TECHNOLOGY FINANCE & SUBS	P	CORRECT VALUE	25	-3491	13699	10208
314736	585	2022	HUNTINGTON TECHNOLOGY FINANCE & SUBS	P	CORRECT VALUE	25	-3425	7219	3794
314736	585	2022	HUNTINGTON TECHNOLOGY FINANCE & SUBS	P	CORRECT VALUE	25	-3300	6305	3005
314736	585	2022	HUNTINGTON TECHNOLOGY FINANCE & SUBS	P	CORRECT VALUE	25	-2092	3399	1307
314736	585	2022	HUNTINGTON TECHNOLOGY FINANCE & SUBS	P	CORRECT VALUE	25	-2017	9414	7397
314736	585	2022	HUNTINGTON TECHNOLOGY FINANCE & SUBS	P	CORRECT VALUE	25	-2013	4890	2877
314736	585	2022	HUNTINGTON TECHNOLOGY FINANCE & SUBS	P	CORRECT VALUE	25	-1863	3726	1863

314736	585	2022	HUNTINGTON TECHNOLOGY FINANCE & SUBS	P	CORRECT VALUE	25	-1844	16245	14401
314736	585	2022	HUNTINGTON TECHNOLOGY FINANCE & SUBS	P	CORRECT VALUE	25	-1567	5754	4187
314736	585	2022	HUNTINGTON TECHNOLOGY FINANCE & SUBS	P	CORRECT VALUE	25	-1250	2031	781
314736	585	2022	HUNTINGTON TECHNOLOGY FINANCE & SUBS	P	CORRECT VALUE	25	-617	3706	3089
314736	585	2022	HUNTINGTON TECHNOLOGY FINANCE & SUBS	P	CORRECT VALUE	25	-608	3648	3040
314736	585	2022	HUNTINGTON TECHNOLOGY FINANCE & SUBS	P	CORRECT VALUE	25	-272	537	265
314736	585	2022	HUNTINGTON TECHNOLOGY FINANCE & SUBS	P	CORRECT VALUE	25	-189	307	118
314736	585	2022	HUNTINGTON TECHNOLOGY FINANCE & SUBS	P	CORRECT VALUE	25	65175	0	65175
314795	585	2022	FKH SFR PROPCO K LP	R	REMOVE EX-XV AS OF 06/17/2022	25	0	230607	230607
330825	585	2022	SANGANI, LEENA & HETAN TRS GOLDEN ORCHARD REVOCABLE LIVING TRUST	R	CORRECT VALUE PER ARBITRATION AGREEMENT	25	-39000	334000	295000
334971	585	2022	BURK, JEREMY	P	DELETE FROM ROLL BPP	25	-3043	3043	0
335309	585	2022	PRUETT, WILLIAM THOMAS & SHERRE	R	LATE ADD HS (PRUETT)	25	-58024	562444	504420
336039	585	2022	VICTOR, RICHARD MORRIS II & CATHERINE MARIE	R	LATE ADD HS PRORATE DATE 1/26/2022 (VICTOR)	25	0	413298	413298
337102	585	2022	GENEVA CAPITAL LLC	P	UPC-UNDER PROTEST NOW CERTIFIED	25	86	6360	6446
339806	585	2022	BRACHEY, ANDREW T & MARTIN, TAYLOR	R	LATE ADD HS (BRACHEY & MARTIN)	25	-35752	383823	348071
339860	585	2022	JUST FOR FUN FLAGS, INC	P	REMOVE 10% LATE RENDITION PENALTY	25	0	88824	88824
464995	585	2022	BEHYMER, CECILE AGNES	R	LATE ADD HS & OV65 (BEHYMER)	25	0	389074	389074
465368	585	2022	ESPADRON, KENDRICK A & TRINA C	R	LATE ADD DV2 (ESPADRON)	25	0	409200	409200
465423	585	2022	ALLSTATE WALTERS AGENCY	P	DELETE FROM ROLL PER BPP	25	-3130	3130	0
465635	585	2022	MCROWD RESTAURANT GROUP	P	REMOVE 10% LATE RENDITION PENALTY	25	0	81132	81132
468153	585	2022	CAROLINE DROZD & CONNIE GREELEY	P	REMOVE 10% LATE RENDITION PENALTY	25	0	4410	4410
469260	585	2022	FAIRWAY OUTDOOR FUNDING, LLC	P	REMOVE 10% LATE RENDITION PENALTY	25	0	5088	5088
469261	585	2022	FAIRWAY OUTDOOR FUNDING, LLC	P	REMOVE 10% LATE RENDITION PENALTY	25	0	5088	5088
469262	585	2022	FAIRWAY OUTDOOR FUNDING, LLC	P	REMOVE 10% LATE RENDITION PENALTY	25	0	7632	7632
469264	585	2022	FAIRWAY OUTDOOR FUNDING, LLC	P	REMOVE 10% LATE RENDITION PENALTY	25	0	5088	5088
469265	585	2022	FAIRWAY OUTDOOR FUNDING, LLC	P	REMOVE 10% LATE RENDITION PENALTY	25	0	7123	7123
469267	585	2022	FAIRWAY OUTDOOR FUNDING, LLC	P	REMOVE 10% LATE RENDITION PENALTY	25	0	7632	7632
469268	585	2022	FAIRWAY OUTDOOR FUNDING, LLC	P	REMOVE 10% LATE RENDITION PENALTY	25	0	7632	7632
469269	585	2022	FAIRWAY OUTDOOR FUNDING, LLC	P	REMOVE 10% LATE RENDITION PENALTY	25	0	7056	7056
469270	585	2022	FAIRWAY OUTDOOR FUNDING, LLC	P	REMOVE 10% LATE RENDITION PENALTY	25	0	4961	4961

469271	585	2022	FAIRWAY OUTDOOR FUNDING, LLC	P	REMOVE 10% LATE RENDITION PENALTY	25	0	5088	5088
469353	585	2022	FAIRWAY OUTDOOR FUNDING, LLC	P	REMOVE 10% LATE RENDITION PENALTY	25	0	5040	5040
470748	585	2022	LD GLASS COMPANY INC	P	DELETE FROM ROLL PER BPP	25	-56661	56661	0
471083	585	2022	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	25	-430	481	51
471083	585	2022	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	25	0	0	0
471083	585	2022	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	25	1	494	495
471083	585	2022	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	25	554	5315	5869
471083	585	2022	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	25	983	0	983
471214	585	2022	ALLY BANK	P	UPC-UNDER PROTEST NOW CERTIFIED	25	0	0	0
471214	585	2022	ALLY BANK	P	UPC-UNDER PROTEST NOW CERTIFIED	25	0	11218	11218
471214	585	2022	ALLY BANK	P	UPC-UNDER PROTEST NOW CERTIFIED	25	0	60721	60721
471214	585	2022	ALLY BANK	P	UPC-UNDER PROTEST NOW CERTIFIED	25	0	65359	65359
471214	585	2022	ALLY BANK	P	UPC-UNDER PROTEST NOW CERTIFIED	25	13027	0	13027
471214	585	2022	ALLY BANK	P	UPC-UNDER PROTEST NOW CERTIFIED	25	15455	0	15455
471214	585	2022	ALLY BANK	P	UPC-UNDER PROTEST NOW CERTIFIED	25	16273	0	16273
471214	585	2022	ALLY BANK	P	UPC-UNDER PROTEST NOW CERTIFIED	25	17710	0	17710
471214	585	2022	ALLY BANK	P	UPC-UNDER PROTEST NOW CERTIFIED	25	18285	0	18285
471214	585	2022	ALLY BANK	P	UPC-UNDER PROTEST NOW CERTIFIED	25	19579	0	19579
471214	585	2022	ALLY BANK	P	UPC-UNDER PROTEST NOW CERTIFIED	25	22237	0	22237
471214	585	2022	ALLY BANK	P	UPC-UNDER PROTEST NOW CERTIFIED	25	27839	0	27839
471214	585	2022	ALLY BANK	P	UPC-UNDER PROTEST NOW CERTIFIED	25	28977	0	28977
471214	585	2022	ALLY BANK	P	UPC-UNDER PROTEST NOW CERTIFIED	25	30250	0	30250
471214	585	2022	ALLY BANK	P	UPC-UNDER PROTEST NOW CERTIFIED	25	31068	0	31068
471214	585	2022	ALLY BANK	P	UPC-UNDER PROTEST NOW CERTIFIED	25	35239	0	35239
471214	585	2022	ALLY BANK	P	UPC-UNDER PROTEST NOW CERTIFIED	25	36758	0	36758
471214	585	2022	ALLY BANK	P	UPC-UNDER PROTEST NOW CERTIFIED	25	39540	0	39540
471214	585	2022	ALLY BANK	P	UPC-UNDER PROTEST NOW CERTIFIED	25	40979	0	40979

471214	585	2022	ALLY BANK	P	UPC-UNDER PROTEST NOW CERTIFIED	25	42377	0	42377
471214	585	2022	ALLY BANK	P	UPC-UNDER PROTEST NOW CERTIFIED	25	48535	0	48535
471214	585	2022	ALLY BANK	P	UPC-UNDER PROTEST NOW CERTIFIED	25	74537	0	74537
471214	585	2022	ALLY BANK	P	UPC-UNDER PROTEST NOW CERTIFIED	25	75932	0	75932
471214	585	2022	ALLY BANK	P	UPC-UNDER PROTEST NOW CERTIFIED	25	77449	0	77449
471214	585	2022	ALLY BANK	P	UPC-UNDER PROTEST NOW CERTIFIED	25	83635	0	83635
471214	585	2022	ALLY BANK	P	UPC-UNDER PROTEST NOW CERTIFIED	25	91147	0	91147
471214	585	2022	ALLY BANK	P	UPC-UNDER PROTEST NOW CERTIFIED	25	111245	0	111245
471214	585	2022	ALLY BANK	P	UPC-UNDER PROTEST NOW CERTIFIED	25	113118	0	113118
471214	585	2022	ALLY BANK	P	UPC-UNDER PROTEST NOW CERTIFIED	25	128217	500587	628804
471214	585	2022	ALLY BANK	P	UPC-UNDER PROTEST NOW CERTIFIED	25	160200	0	160200
471214	585	2022	ALLY BANK	P	UPC-UNDER PROTEST NOW CERTIFIED	25	160245	0	160245
471214	585	2022	ALLY BANK	P	UPC-UNDER PROTEST NOW CERTIFIED	25	193064	0	193064
471214	585	2022	ALLY BANK	P	UPC-UNDER PROTEST NOW CERTIFIED	25	264481	0	264481
471214	585	2022	ALLY BANK	P	UPC-UNDER PROTEST NOW CERTIFIED	25	273861	0	273861
471214	585	2022	ALLY BANK	P	UPC-UNDER PROTEST NOW CERTIFIED	25	451895	452718	904613
471214	585	2022	ALLY BANK	P	UPC-UNDER PROTEST NOW CERTIFIED	25	478918	0	478918
471214	585	2022	ALLY BANK	P	UPC-UNDER PROTEST NOW CERTIFIED	25	1114346	0	1114346
471214	585	2022	ALLY BANK	P	UPC-UNDER PROTEST NOW CERTIFIED	25	2233575	0	2233575
471221	585	2022	ALLY FINANCIAL	P	CORRECT VALUE	25	-42521	42521	0
471221	585	2022	ALLY FINANCIAL	P	CORRECT VALUE	25	-42521	228237	185716
471221	585	2022	ALLY FINANCIAL	P	CORRECT VALUE	25	-26348	2869383	2843035
471221	585	2022	ALLY FINANCIAL	P	CORRECT VALUE	25	-16173	16173	0
471221	585	2022	ALLY FINANCIAL	P	CORRECT VALUE	25	-16173	40829	24656
471221	585	2022	ALLY FINANCIAL	P	CORRECT VALUE	25	-16173	42017	25844
471221	585	2022	ALLY FINANCIAL	P	CORRECT VALUE	25	-16173	42235	26062
471221	585	2022	ALLY FINANCIAL	P	CORRECT VALUE	25	-16173	44601	28428
471221	585	2022	ALLY FINANCIAL	P	CORRECT VALUE	25	-16173	45221	29048
471221	585	2022	ALLY FINANCIAL	P	CORRECT VALUE	25	-16173	45927	29754

471221	585	2022	ALLY FINANCIAL	P	CORRECT VALUE	25	-16173	45988	29815
471221	585	2022	ALLY FINANCIAL	P	CORRECT VALUE	25	-16173	46874	30701
471221	585	2022	ALLY FINANCIAL	P	CORRECT VALUE	25	-16173	47849	31676
471221	585	2022	ALLY FINANCIAL	P	CORRECT VALUE	25	-16173	48741	32568
471221	585	2022	ALLY FINANCIAL	P	CORRECT VALUE	25	-16173	50437	34264
471221	585	2022	ALLY FINANCIAL	P	CORRECT VALUE	25	-16173	53073	36900
471221	585	2022	ALLY FINANCIAL	P	CORRECT VALUE	25	-16173	54098	37925
471221	585	2022	ALLY FINANCIAL	P	CORRECT VALUE	25	-16173	54475	38302
471221	585	2022	ALLY FINANCIAL	P	CORRECT VALUE	25	-16173	58239	42066
471221	585	2022	ALLY FINANCIAL	P	CORRECT VALUE	25	-16173	59497	43324
471221	585	2022	ALLY FINANCIAL	P	CORRECT VALUE	25	-16173	60609	44436
471221	585	2022	ALLY FINANCIAL	P	CORRECT VALUE	25	-16173	61826	45653
471221	585	2022	ALLY FINANCIAL	P	CORRECT VALUE	25	-16173	62621	46448
471221	585	2022	ALLY FINANCIAL	P	CORRECT VALUE	25	-16173	62725	46552
471221	585	2022	ALLY FINANCIAL	P	CORRECT VALUE	25	-16173	69343	53170
471221	585	2022	ALLY FINANCIAL	P	CORRECT VALUE	25	-16173	75581	59408
471221	585	2022	ALLY FINANCIAL	P	CORRECT VALUE	25	-16173	79820	63647
471221	585	2022	ALLY FINANCIAL	P	CORRECT VALUE	25	-16173	82092	65919
471221	585	2022	ALLY FINANCIAL	P	CORRECT VALUE	25	-16173	84776	68603
471221	585	2022	ALLY FINANCIAL	P	CORRECT VALUE	25	-16173	90141	73968
471221	585	2022	ALLY FINANCIAL	P	CORRECT VALUE	25	-16173	112173	96000
471221	585	2022	ALLY FINANCIAL	P	CORRECT VALUE	25	-16173	127724	111551
471221	585	2022	ALLY FINANCIAL	P	CORRECT VALUE	25	-16173	158940	142767
471221	585	2022	ALLY FINANCIAL	P	CORRECT VALUE	25	-16173	172701	156528
471221	585	2022	ALLY FINANCIAL	P	CORRECT VALUE	25	-16173	173611	157438
471221	585	2022	ALLY FINANCIAL	P	CORRECT VALUE	25	-16173	180244	164071
471221	585	2022	ALLY FINANCIAL	P	CORRECT VALUE	25	-16173	223202	207029
471221	585	2022	ALLY FINANCIAL	P	CORRECT VALUE	25	-16173	254618	238445
471221	585	2022	ALLY FINANCIAL	P	CORRECT VALUE	25	-16173	368044	351871
471221	585	2022	ALLY FINANCIAL	P	CORRECT VALUE	25	-16173	375095	358922
471221	585	2022	ALLY FINANCIAL	P	CORRECT VALUE	25	-16173	400129	383956
471221	585	2022	ALLY FINANCIAL	P	CORRECT VALUE	25	-16173	555986	539813
471221	585	2022	ALLY FINANCIAL	P	CORRECT VALUE	25	-16173	1040836	1024663
471221	585	2022	ALLY FINANCIAL	P	CORRECT VALUE	25	-16173	1523945	1507772
471221	585	2022	ALLY FINANCIAL	P	CORRECT VALUE	25	0	0	0
471221	585	2022	ALLY FINANCIAL	P	CORRECT VALUE	25	0	227404	227404
471221	585	2022	ALLY FINANCIAL	P	CORRECT VALUE	25	0	837020	837020
495958	585	2022	PHABIAN, JEROME & CHARLENE	R	LATE ADD DVHS AS OF 07/18/22 (PHABIAN)	25	0	401309	401309
496981	585	2022	BLAZIN WINGS INC	P	REMOVE 10% LATE RENDITION PENALTY	25	0	199168	199168
497523	585	2022	PHAN, OANH, & DAO	P	REMOVE 10% LATE RENDITION PENALTY	25	0	31484	31484
499689	585	2022	VOMHOF CYCLES	P	DELETE FROM ROLL PER BPP	25	-21462	21462	0

524677	585	2022	SMITH, MICHAEL A	R	LATE ADD HS (SMITH)	25	0	449938	449938
524957	585	2022	MONTGOMERY, DARLA J	R	LATE ADD HS (MONTGOMERY)	25	-114543	746000	631457
525274	585	2022	NIA, HAMID FAROKH & HALEH SAEDI	R	LATE ADD HS- PRORATE 1/15/22 (NIA)	25	0	391497	391497
526257	585	2022	CHAMBERS, JUSTIN & ALLISON	R	LATE ADD HS (CHAMBERS)	25	0	631365	631365
526785	585	2022	JALISCO RESTAURANT	P	DELETE FROM ROLL BPP	25	-8200	8200	0
526851	585	2022	VIRK, AMRITTEJ & SUKHMANI KAUR	R	LATE ADD HS (VIRK)	25	0	806342	806342
529705	585	2022	MURUGAN, GANAPATHY NARAYANAN SHANMUGANAYANAR & BALASUBRAMANIAN, ROHINI	R	LATE ADD HS AS OF 08/27/22 (MURUGAN)	25	0	476819	476819
531348	585	2022	LARABEE, ROBYN & JAMES	R	LATE ADD HS (LARABEE)	25	-39325	336203	296878
536451	585	2022	PAUL, JOSETTE & STILL, DANIELLE	R	LATE ADD HS & DV3 (PAUL/STILL)	25	-82705	522879	440174
536479	585	2022	DEOL, SANDEEP	R	LATE ADD HS (DEOL)	25	-76285	467037	390752
536724	585	2022	KILEY, CHRISTOPHER & JOSHUA	P	REMOVE 10% LATE RENDITION PENALTY	25	0	15319	15319
536905	585	2022	LIBERATORE, BRET & KIMBERLEY A	R	LATE ADD HS (LIBERATORE)	25	-87967	443697	355730
536933	585	2022	CLEVELAND, DAVID & JENNIFER	R	CHANGE HS QUALIFY DATE, ADD CAP	25	-84277	419534	335257
556457	585	2022	HUNTER, MURRAY JAMES JR & ERMINJA MARIA MAGANJA	R	LATE ADD HS & OV65 (HUNTER)	25	0	818936	818936
556624	585	2022	HARFORD, JESSICA LEE & JACOB CARL	R	REMOVE HS (SHORT)	25	101248	330458	431706
557861	585	2022	NELSON, KEVIN DWAYNE & ROLANDA RENEE	R	LATE ADD HS (NELSON)	25	0	582599	582599
558385	585	2022	ALEXANDER, EMILY MOORE	R	LATE ADD HS (ALEXANDER)	25	-37372	787000	749628
560260	585	2022	PITTMAN, MALILKA JUVON	R	LATE ADD HS (PITTMAN)	25	0	365248	365248
561094	585	2022	BURK, ROBERT ANDREW & LINDA HUTCHISON BURK	R	LATE ADD HS PRORATE DATE 7/1/2022 (BURK)	25	0	654130	654130
561989	585	2022	EIGARD, LEA	R	LATE ADD HS- PRORATE 7/1/22 & OV65 (EIGARD)	25	0	598893	598893
562798	585	2022	PREMO, NICHOLAS M & TARA K	R	LATE ADD HS (PREMO)	25	0	424165	424165
562995	585	2022	RAMOS, ANDRES & AILYNE G TR 4A RAMOS REVOCABLE TRUST	R	LATE ADD HS (RAMOS)	25	-79302	430003	350701
563010	585	2022	MANOLEAS, JOHN T	R	LATE ADD HS (MANOLEAS)	25	0	435944	435944
564758	585	2022	TERRY, WAYNE C & KARMA C LIVING TRUST	R	LATE ADD HS- PRORATE 4/18/22 (TERRY)	25	0	740674	740674
565552	585	2022	KAUP, UMESH KAMATH & KOTACHERRY, SHAILINI SHENOY	R	CORRECT VALUE PER ARBITRATION AGREEMENT	25	0	473000	473000
565902	585	2022	GM FINANCIAL LEASING	P	REMOVE 10% LATE RENDITION PENALTY	25	0	14000	14000
565902	585	2022	GM FINANCIAL LEASING	P	REMOVE 10% LATE RENDITION PENALTY	25	0	17047	17047
565902	585	2022	GM FINANCIAL LEASING	P	REMOVE 10% LATE RENDITION PENALTY	25	0	19775	19775
565902	585	2022	GM FINANCIAL LEASING	P	REMOVE 10% LATE RENDITION PENALTY	25	0	23483	23483
565902	585	2022	GM FINANCIAL LEASING	P	REMOVE 10% LATE RENDITION PENALTY	25	0	23602	23602
565902	585	2022	GM FINANCIAL LEASING	P	REMOVE 10% LATE RENDITION PENALTY	25	0	27148	27148

565902	585	2022	GM FINANCIAL LEASING	P	REMOVE 10% LATE RENDITION PENALTY	25	0	32310	32310
565902	585	2022	GM FINANCIAL LEASING	P	REMOVE 10% LATE RENDITION PENALTY	25	0	33469	33469
565902	585	2022	GM FINANCIAL LEASING	P	REMOVE 10% LATE RENDITION PENALTY	25	0	42102	42102
565902	585	2022	GM FINANCIAL LEASING	P	REMOVE 10% LATE RENDITION PENALTY	25	0	45140	45140
565902	585	2022	GM FINANCIAL LEASING	P	REMOVE 10% LATE RENDITION PENALTY	25	0	46566	46566
565902	585	2022	GM FINANCIAL LEASING	P	REMOVE 10% LATE RENDITION PENALTY	25	0	52214	52214
565902	585	2022	GM FINANCIAL LEASING	P	REMOVE 10% LATE RENDITION PENALTY	25	0	56581	56581
565902	585	2022	GM FINANCIAL LEASING	P	REMOVE 10% LATE RENDITION PENALTY	25	0	69208	69208
565902	585	2022	GM FINANCIAL LEASING	P	REMOVE 10% LATE RENDITION PENALTY	25	0	92425	92425
565902	585	2022	GM FINANCIAL LEASING	P	REMOVE 10% LATE RENDITION PENALTY	25	0	135653	135653
565902	585	2022	GM FINANCIAL LEASING	P	REMOVE 10% LATE RENDITION PENALTY	25	0	172751	172751
565902	585	2022	GM FINANCIAL LEASING	P	REMOVE 10% LATE RENDITION PENALTY	25	0	297762	297762
565902	585	2022	GM FINANCIAL LEASING	P	REMOVE 10% LATE RENDITION PENALTY	25	0	341053	341053
565902	585	2022	GM FINANCIAL LEASING	P	REMOVE 10% LATE RENDITION PENALTY	25	0	408850	408850
565902	585	2022	GM FINANCIAL LEASING	P	REMOVE 10% LATE RENDITION PENALTY	25	0	411188	411188
565902	585	2022	GM FINANCIAL LEASING	P	REMOVE 10% LATE RENDITION PENALTY	25	0	999598	999598
565902	585	2022	GM FINANCIAL LEASING	P	REMOVE 10% LATE RENDITION PENALTY	25	0	4166129	4166129
565902	585	2022	GM FINANCIAL LEASING	P	REMOVE 10% LATE RENDITION PENALTY	25	0	11660130	11660130
565902	585	2022	GM FINANCIAL LEASING	P	REMOVE 10% LATE RENDITION PENALTY	25	0	17284410	17284410
566896	585	2022	MOBILEASE INC	P	REMOVE 10% LATE RENDITION PENALTY	25	0	13585	13585
566896	585	2022	MOBILEASE INC	P	REMOVE 10% LATE RENDITION PENALTY	25	0	27811	27811
566896	585	2022	MOBILEASE INC	P	REMOVE 10% LATE RENDITION PENALTY	25	0	34595	34595
566896	585	2022	MOBILEASE INC	P	REMOVE 10% LATE RENDITION PENALTY	25	0	62406	62406
566896	585	2022	MOBILEASE INC	P	REMOVE 10% LATE RENDITION PENALTY	25	0	75991	75991
579462	585	2022	LINDSAY, ROBERT KEVIN & MALIA MOVIUS REVOCABLE TRUST	R	LATE ADD OV65 (LINDSAY)	25	0	378289	378289

579803	585	2022	ESPINOZA, PEDRO & KENDAL	R	LATE ADD DV2 (ESPINOZA)	25	0	605000	605000
580232	585	2022	MWW SERVICES INC	P	CORRECT SITUS AND ENTITIES	25	-3439	3439	0
580232	585	2022	MWW SERVICES INC	P	CORRECT SITUS AND ENTITIES	25	0	3439	3439
580232	585	2022	MWW SERVICES INC	P	CORRECT SITUS AND ENTITIES	25	3439	0	3439
581470	585	2022	NAMPELLY, NARESH & KOKKONDA, SPANDANA	R	LATE ADD HS 07/01/2022 (NAMPELLY)	25	0	395474	395474
583777	585	2022	ALLSTATE INSURANCE COMPANY	P	DELETE FROM ROLL BPP	25	-3403	3403	0
611352	585	2022	RICHARTE, AMY & MARCOS	R	LATE ADD HS- PRORATE 5/13/22 (RICHARTE)	25	0	292301	292301
613034	585	2022	VAHID, FARZAD F	R	CHANGE HS QUALIFY DATE, ADD CAP (VAHID)	25	-430022	1523683	1093661
619286	585	2022	CHRISTENSEN, JOHN & MIMI	P	REMOVE 10% LATE RENDITION PENALTY	25	0	3633	3633
620004	585	2022	LEE, MARK WON	R	ADD UDI STATUS TO ROLL	25	-207061	414123	207062
623843	585	2022	LANCI, STEPHEN J & KATHLEEN A	R	LATE ADD HS (LANCI)	25	-165292	1240000	1074708
624157	585	2022	SOMANI, MANSOOR & NAZLEEN	R	LATE ADD OV65 (SOMANI)	25	0	551927	551927
624355	585	2022	BRILON SALON	P	REMOVE 10% LATE RENDITION PENALTY	25	0	3119	3119
630515	585	2022	TOUZI, JIBRIL KOUIMTOUZOUA	R	LATE ADD HS (TOUZI)	25	-101888	512102	410214
631552	585	2022	ABRERA, AIREN CORIE M	R	REMOVE HS (ABRERA)	25	50757	362403	413160
633685	585	2022	GONZALEZ, TITO & MARY	R	LATE ADD HS & OV65 (GONZALEZ)	25	0	437931	437931
634074	585	2022	STOLLER, JENNIE & SCOTT	R	LATE ADD HS (STOLLER)	25	-47286	624997	577711
634165	585	2022	CURRY, JUDITH & MICHAEL	R	LATE ADD HS PRORATE DATE 6/22/2022 (CURRY)	25	0	427000	427000
634594	585	2022	DISANTO, ANGELA & CHRISTOPHER	R	LATE ADD HS (DISANTO)	25	-507398	1168367	660969
634880	585	2022	VEGA, CECIL N	R	LATE ADD HS (VEGA)	25	0	384000	384000
635529	585	2022	BAXTER, ELISHIA L & WALTER E	R	LATE ADD DVHS 07/30/2022 (BAXTER)	25	0	517221	517221
635830	585	2022	DOBELBOWER, ROSS ALAN	R	LATE ADD DVHS 12/12/2022 (DOBELBOWER)	25	0	414934	414934
635932	585	2022	VAUGHAN, LANCE & KATHY	R	LATE ADD OV65 (VAUGHAN)	25	0	390887	390887
636405	585	2022	MM MOBBERLY 236 LLC	R	ADD TIF30	25	0	850	850
636405	585	2022	MM MOBBERLY 236 LLC	R	ADD TIF30	25	850	0	850
636406	585	2022	MM MOBBERLY 236 LLC	R	ADD TIF30	25	0	45454	45454
636406	585	2022	MM MOBBERLY 236 LLC	R	ADD TIF30	25	45454	0	45454
636407	585	2022	MM MOBBERLY 236 LLC	R	ADD TIF30	25	0	126719	126719
636407	585	2022	MM MOBBERLY 236 LLC	R	ADD TIF30	25	126719	0	126719
637267	585	2022	GENEVA CAPITAL LLC	P	UPC-UNDER PROTEST NOW CERTIFIED	25	-13169	60878	47709
637350	585	2022	PATHI ANNAPOORNA & VIRAJ	R	LATE ADD HS (PATHI)	25	0	859067	859067
649212	585	2022	DEMPSTER, JOHN J & CHARLENE A	R	LATE ADD OV65 (DEMPSTER)	25	0	555500	555500
651539	585	2022	LEONARD, MICHAEL SHANE JR	R	LATE ADD HS (LEONARD)	25	-43538	358783	315245

651796	585	2022	3BA INVESTMENTS LLC	P	REMOVE 10% LATE RENDITION PENALTY	25	0	77298	77298
653641	585	2022	TOMASZEWSKI, PETER J & CARLA M	R	LATE ADD OV65 (TOMASZEWSKI)	25	0	329555	329555
653759	585	2022	JEONG, JEONG O & BO BABE YI	R	LATE ADD HS (JEONG)	25	0	572483	572483
230844	586	2022	COLUMBIA MEDICAL CENT OF DENTON	R	CORRECT VALUE PER COURT ORDER	26	-600000	10500000	9900000
248885	586	2022	INLAND WESTERN DENTON CROSSING LTD PS	R	CORRECT VALUE PER COURT ORDER	26	-711665	12950000	12238335
257359	586	2022	PLANO TX SENIOR PROPERTY LLC	R	CORRECT VALUE PER COURT ORDER	26	-1050000	13050000	12000000
269523	586	2022	GATEWAY INVESTORS OWNER, LLC	R	CORRECT VALUE PER COURT ORDER	26	-3750000	37189072	33439072
275700	586	2022	NIC 13 PINEWOOD HILLS OWNER, LLC	R	CORRECT VALUE PER COURT ORDER	26	-600000	11600000	11000000
292814	586	2022	GLOBAL MEDICAL REIT FLOWER MOUND LLC	R	CORRECT VALUE PER COURT ORDER	26	-234750	2834750	2600000
293990	586	2022	JOFFY INTERNATIONAL INC	R	CORRECT VALUE PER COURT ORDER	26	-92096	882096	790000
329868	586	2022	VERDE VILLA HOLDINGS LLC	R	CORRECT VALUE PER COURT ORDER	26	-146741	1621741	1475000
335178	586	2022	ARHC BLDNTX001, LLC	R	CORRECT VALUE PER COURT ORDER	26	-510000	3910000	3400000
336436	586	2022	DFL PROPERTIES FOUR, LLC	R	CORRECT VALUE PER COURT ORDER	26	-175000	2000000	1825000
528790	586	2022	NIC 13 PINEWOOD HILLS OWNER, LLC	R	CORRECT VALUE PER COURT ORDER	26	-500000	11000000	10500000
563627	586	2022	COLUMBIA MEDICAL CENT OF DENTON	R	CORRECT VALUE PER COURT ORDER	26	-382125	3332125	2950000
614541	586	2022	IVT ELDORADO MARKETPLACE FRISCO LLC	R	CORRECT VALUE PER COURT ORDER	26	-665301	10125968	9460667
614542	586	2022	IVT ELDORADO MARKETPLACE FRISCO LLC	R	CORRECT VALUE PER COURT ORDER	26	-1478446	22502150	21023704
614543	586	2022	IVT ELDORADO MARKETPLACE FRISCO LLC	R	CORRECT VALUE PER COURT ORDER	26	0	2167213	2167213
614544	586	2022	IVT ELDORADO MARKETPLACE FRISCO LLC	R	CORRECT VALUE PER COURT ORDER	26	0	4000000	4000000
614545	586	2022	IVT ELDORADO MARKETPLACE FRISCO LLC	R	CORRECT VALUE PER COURT ORDER	26	-439900	6695340	6255440
614553	586	2022	IVT ELDORADO MARKETPLACE FRISCO LLC	R	CORRECT VALUE PER COURT ORDER	26	-119348	1816500	1697152
622784	586	2022	SH1 VALLEY CREEK LLC	R	CORRECT VALUE PER COURT ORDER	26	-300000	3300000	3000000
636453	586	2022	SAVVY & SOFI PROPERTIES LLC	R	CORRECT VALUE PER COURT ORDER	26	-100000	1000000	900000
235600	588	2022	CHAMPION, ANTHONY	R	FREEZE_REFREEZE	28	0	231637	231637
235653	588	2022	JORDAN, CALVIN & MATORREY	R	FREEZE_REFREEZE	28	0	210865	210865
238425	588	2022	ROBB-THOMASON, NORMA	R	FREEZE_REFREEZE	28	0	580504	580504
239533	588	2022	FEAGINS, CLIFFORD	R	FREEZE_REFREEZE	28	0	140115	140115

242945	588	2022	GEBRELUL, SEBHATU & TEBLETZ EMBAYE	R	FREEZE_REFREEZE	28	0	354331	354331
245127	588	2022	MAYFIELD, CINDY LOU	R	FREEZE_REFREEZE	28	0	284350	284350
246063	588	2022	MURRAY, W K	R	FREEZE_REFREEZE	28	0	278942	278942
250240	588	2022	PARTEE, ANNIE	R	FREEZE_REFREEZE	28	0	562100	562100
251787	588	2022	HERNDON, JUNE	R	FREEZE_REFREEZE	28	0	16102	16102
259768	588	2022	LINDSKOG, ROBERT EDWARD	R	FREEZE_REFREEZE	28	0	378825	378825
259875	588	2022	SUTHERLAND, STEPHEN P	R	FREEZE_REFREEZE	28	0	320818	320818
262172	588	2022	BOTTIGLIONE, CONNIE & RICHARD	R	FREEZE_REFREEZE	28	0	315000	315000
295447	588	2022	ERICKSON, CHARLES & KAY	R	FREEZE_REFREEZE	28	0	356461	356461
295546	588	2022	DOYLE, ROBERT G & LABECCA S	R	FREEZE_REFREEZE	28	0	628153	628153
298091	588	2022	GLEASON, THOMAS P & WINIFRED M	R	FREEZE_REFREEZE	28	0	368727	368727
298805	588	2022	NABORS, JOHN & BRENDA	R	FREEZE_REFREEZE	28	0	288265	288265
302486	588	2022	GARCIA, JORGE LUIS NUNO & VAZQUEZ, RAQUEL ACEVES	R	FREEZE_REFREEZE	28	0	188678	188678
302711	588	2022	BELL, JULIE KENNINGTON	R	FREEZE_REFREEZE	28	0	316736	316736
305473	588	2022	JENKINS, TOM SR	R	FREEZE_REFREEZE	28	0	427340	427340
312339	588	2022	HINTON, KENNETH M & IRIS J	R	FREEZE_REFREEZE	28	0	357235	357235
465013	588	2022	CAREY, WINSTON	R	FREEZE_REFREEZE	28	0	413600	413600
497059	588	2022	TOLANY, WILLIAM A & BRIDGET P	R	FREEZE_REFREEZE	28	0	603756	603756
529215	588	2022	STRAUB, HERMAN JOSEPH JR & LETHA LAVERNE TRS JAY AND LETHA STRAUB LIVI	R	FREEZE_REFREEZE	28	0	578768	578768
563030	588	2022	THOMAS, ELWOOD & LINDA	MH	FREEZE_REFREEZE	28	0	21176	21176
629372	588	2022	FENNER, ROBIN A & DAVID D	R	FREEZE_REFREEZE	28	0	470689	470689
637448	588	2022	TYLER-AIKENS, ESTER & AIKENS, ROSIEMATTIE	R	FREEZE_REFREEZE	28	0	332087	332087
654066	588	2022	NEBEL, BRIAN C & REBECCA	R	FREEZE_REFREEZE	28	0	538062	538062
654226	588	2022	COWARD, ANTHONY F & SPENCER, LORI A	R	FREEZE_REFREEZE	28	0	748855	748855
667449	585	2019	BRINSON, PAUL T & PEGGY J	R	LATE ADD HS (BRINSON)	79	0	471671	471671
682770	585	2019	SIEMENS HEALTHCARE DIAGNOSTICS INC	P	UPC- UNDER PROTEST NOW CERTIFIED	79	-1891	7747	5856
925801	585	2019	SIEMENS HEALTHCARE DIAGNOSTICS INC	P	UPC- UNDER PROTEST NOW CERTIFIED	79	118	5295	5413
925803	585	2019	SIEMENS HEALTHCARE DIAGNOSTICS INC	P	UPC- UNDER PROTEST NOW CERTIFIED	79	99108	116343	215451
654452	585	2020	RILEY, LAUREN	R	LATE ADD HS (HOWE)	75	0	182468	182468
657334	585	2020	CHONG, KUM S	R	LATE ADD OV65 (CHONG)	75	0	336378	336378
659130	585	2020	AHMED, ANIKA & KARIM, ALAL	R	LATE ADD HS (AHMED & KARIM)	75	0	370000	370000
667368	585	2020	RAIT, DALE R & KELLY L	R	LATE ADD HS (RAIT)	75	0	427333	427333
667449	585	2020	BRINSON, PAUL T & PEGGY J	R	LATE ADD HS (BRINSON)	75	0	472666	472666
670457	585	2020	LOGAIAH, ANNUKRAGA RAJALAKS & SIVANANDAM, KAMALAKANNAN	R	LATE ADD HS (LOGAIAH & SIVANANDAM)	75	0	664189	664189
671775	585	2020	SMITH, HEIDI	R	LATE ADD FRSS TRANSFER AMOUNT (SMITH)	75	0	541324	541324
684171	585	2020	DEVABATHULA, CHAKRAVARTHY & PURINI, ARCHANA TRS DEVABATHULA FAMILY TRU	R	LATE ADD HS (DEVABATHULA/PURINI)	75	0	487383	487383
692498	585	2020	CROSSLINK ACQUISITION LLC	R	CORRECT OWNERSHIP	75	0	295926	295926

692531	585	2020	GUESS, DUSTIN & JANACEK, NATALIE	R	LATE ADD HS (GUESS/JANACEK)	75	0	281467	281467
695808	585	2020	SMELCER, MATTHEW WADE	R	LATE ADD HS (SMELCER)	75	0	520136	520136
696135	585	2020	FERNANDES, MARCELO & CRISTINA MARIA FERNANDES DE MATOS	R	LATE ADD HS (FERNANDES & FERNANDES DE MATOS)	75	0	300129	300129
698697	585	2020	ALONZO, CARLOS ANTONIO & STEPHANIE GOUTLET	R	LATE ADD HS (ALONZO)	75	0	704024	704024
700157	585	2020	SHAH, RUBY & ZUNIGA, HERIBERTO	R	LATE ADD HS (SHAH)	75	0	341398	341398
700158	585	2020	COVINGTON, TYLER L & SHELBY A	R	LATE ADD HS (COVINGTON)	75	0	289766	289766
705724	585	2020	TRietsch, TIM SR	R	LATE ADD HS (TRietsch)	75	0	13679	13679
712152	585	2020	THATRAJU, BHASKRA RAO & SREE KUSUMA	R	LATE ADD HS (THATRAJU)	75	0	350255	350255
713604	585	2020	POLLEY, LISA & LARRY	R	LATE ADD HS (POLLEY)	75	0	298399	298399
714822	585	2020	WOMACK, MATTHEW & JENNA E	R	LATE ADD HS (WOMACK)	75	0	344659	344659
723004	585	2020	CEBALLOS, EDGAR PEREZ & PACHECO, PRICILLA L	R	LATE ADD HS (CEBALLOS & PACHECO)	75	0	338711	338711
723971	585	2020	THE SALTY COW LLC	P	DELETE FROM ROLL PER BPP	75	-29000	29000	0
723971	585	2020	THE SALTY COW LLC	P	DELETE FROM ROLL PER BPP	75	-24650	24650	0
723971	585	2020	THE SALTY COW LLC	P	DELETE FROM ROLL PER BPP	75	-4350	4350	0
724532	585	2020	BRITO, FRANCISCO ANTONIO NAVAS & MENDOZA, SACI DEVI VILLEGAS	R	LATE ADD HS (BRITO & MENDOZA)	75	0	211229	211229
733598	585	2020	MORTON, TIMOTHY J & ROBERTA S	R	LATE ADD HS (MORTON)	75	0	743832	743832
744646	585	2020	MILLS, MARK W	R	LATE ADD HS (MILLS)	75	0	80303	80303
749608	585	2020	SELF, BUFORD THOMAS & SUSAN KAYE	R	LATE ADD HS & OV65 (SELF)	75	0	226137	226137
757658	585	2020	JAVAN-JAVIDAN, ALI	R	LATE ADD HS (JAVAN-JAVIDAN)	75	0	300875	300875
769294	585	2020	BRAZILIAN TAN	P	DELETE FROM ROLL PER BPP	75	-17200	17200	0
773997	585	2020	REMBERT ENTERPRISES INC	P	DELETE FROM ROLL PER BPP	75	-55900	55900	0
776357	585	2020	SUSANNA PHILIP	P	DELETE FROM ROLL PER BPP	75	-26500	26500	0
950345	585	2020	NEW GENERATION CHILD CARE CENTER	P	ADD EX-XV	75	0	291666	291666
654452	585	2021	RILEY, LAUREN	R	LATE ADD HS (HOWE)	55	0	178585	178585
657811	585	2021	MASON, ANNE ROBINSON & WILLIAM	R	LATE ADD HS (MASON)	55	0	384622	384622
659130	585	2021	AHMED, ANIKA & KARIM, ALAL	R	LATE ADD HS (AHMED & KARIM)	55	0	388000	388000
660310	585	2021	TRANS LEASE INC	P	UPC- UNDER PROTEST NOW CERTIFIED	55	960	32670	33630
661522	585	2021	CISCO SYSTEMS CAPITAL CORP	P	UPC- UNDER PROTEST NOW CERTIFIED	55	0	0	0
661522	585	2021	CISCO SYSTEMS CAPITAL CORP	P	UPC- UNDER PROTEST NOW CERTIFIED	55	506	0	506
662231	585	2021	TOWNSLEY, RYAN PATRICK	P	DELETE FROM ROLL PER BPP	55	-42559	42559	0
667368	585	2021	RAIT, DALE R & KELLY L	R	LATE ADD HS (RAIT)	55	0	456553	456553
667449	585	2021	BRINSON, PAUL T & PEGGY J	R	LATE ADD HS (BRINSON)	55	-26652	546585	519933
670457	585	2021	LOGAIAH, ANNUKRAGA RAJALAKS & SIVANANDAM, KAMALAKANNAN	R	LATE ADD HS (LOGAIAH & SIVANANDAM)	55	0	664189	664189
671775	585	2021	SMITH, HEIDI	R	LATE ADD FRSS TRANSFER AMOUNT (SMITH)	55	0	548321	548321
674461	585	2021	MYLES, BERNITA L	R	LATE ADD DP (MYLES)	55	0	256592	256592

683513	585	2021	TRANS LEASE INC	P	UPC- UNDER PROTEST NOW CERTIFIED	55	3936	35421	39357
684171	585	2021	DEVABATHULA, CHAKRAVARTHY & PURINI, ARCHANA	R	LATE ADD HS (DEVABATHULA/PURINI)	55	0	502000	502000
692498	585	2021	CROSSLINK ACQUISITION LLC	R	CORRECT OWNERSHIP	55	0	303647	303647
692531	585	2021	GUESS, DUSTIN & JANACEK, NATALIE	R	LATE ADD HS (GUESS/JANACEK)	55	0	305561	305561
692974	585	2021	LAYNE, MICHAEL J & SHERI G	R	LAATE ADD HS (LAYNE)	55	0	753877	753877
695683	585	2021	BANIS, JOSHUA P & SARAH ANN F	R	LATE ADD DVHS 08/05/2021 (BANIS)	55	0	303943	303943
695808	585	2021	SMELCER, MATTHEW WADE	R	LATE ADD HS (SMELCER)	55	0	534163	534163
696135	585	2021	FERNANDES, MARCELO & CRISTINA MARIA FERNANDES DE MATOS	R	LATE ADD HS (FERNANDES & FERNANDES DE MATOS)	55	0	302236	302236
698697	585	2021	ALONZO, CARLOS ANTONIO & STEPHANIE GOUTLET	R	LATE ADD HS (ALONZO)	55	0	728749	728749
700157	585	2021	SHAH, RUBY & ZUNIGA, HERIBERTO	R	LATE ADD HS (SHAH)	55	0	367889	367889
700158	585	2021	COVINGTON, TYLER L & SHELBY A	R	LATE ADD HS (COVINGTON)	55	0	311740	311740
700170	585	2021	GUZMAN, DEEANN & JIMMY	R	LATE ADD HS (GUZMAN)	55	0	375064	375064
705444	585	2021	GENEVA CAPITAL LLC	P	UPC- UNDER PROTEST NOW CERTIFIED	55	-171990	279821	107831
705724	585	2021	TRIETSCH, TIM SR	R	LATE ADD HS (TRIETSCH)	55	0	13626	13626
707437	585	2021	TRANS LEASE INC	P	UPC- UNDER PROTEST NOW CERTIFIED	55	-25725	49350	23625
712152	585	2021	THATRAJU, BHASKRA RAO & SREE KUSUMA	R	LATE ADD HS (THATRAJU)	55	0	367587	367587
713604	585	2021	POLLEY, LISA & LARRY	R	LATE ADD HS (POLLEY)	55	0	313630	313630
714822	585	2021	WOMACK, MATTHEW & JENNA E	R	LATE ADD HS (WOMACK)	55	0	368288	368288
716235	585	2021	TORRES, EDGAR DANIEL ROSAS & FORTUNATO, KARLA PATRICIA	R	LATE ADD HS (TORRES/FORTUNATO)	55	0	310111	310111
717572	585	2021	FLORES, BRIDGETT & DANIEL	R	LATE ADD HS & OV65 (FLORES)	55	0	260388	260388
718276	585	2021	SOTO, NORMA VEGA & CANTU, ROBERTO	R	LATE ADD HS (SOTO & CANTU)	55	0	371170	371170
718283	585	2021	PECK, DOUGLAS G & LORI	R	LATE ADD DVHS AS OF 12/23/2021 (PECK)	55	0	284637	284637
723004	585	2021	CEBALLOS, EDGAR PEREZ & PACHECO, PRICILLA L	R	LATE ADD HS (CEBALLOS & PACHECO)	55	0	341242	341242
723971	585	2021	THE SALTY COW LLC	P	DELETE FROM ROLL PER BPP	55	-29000	29000	0
723971	585	2021	THE SALTY COW LLC	P	DELETE FROM ROLL PER BPP	55	-24650	24650	0
723971	585	2021	THE SALTY COW LLC	P	DELETE FROM ROLL PER BPP	55	-4350	4350	0
724532	585	2021	BRITO, FRANCISCO ANTONIO NAVAS & MENDOZA, SACI DEVI VILLEGAS	R	LATE ADD HS (BRITO & MENDOZA)	55	-9600	241952	232352
725376	585	2021	BESONG, JOSEPH ARREY	R	LATE ADD HS (BESONG)	55	0	386837	386837
726167	585	2021	UDOH, IMOH POLYCARP & IDORENYIN IMOH	R	LATE ADD HS (UDOH)	55	0	238655	238655
726187	585	2021	SHERROD, MALICHIGENESIS	R	LATE ADD HS (SHERROD)	55	0	245695	245695
728506	585	2021	WILHARM, TREVOR L	R	LATE ADD HS (WILHARM)	55	0	361874	361874
731602	585	2021	TRANS LEASE INC	P	UPC- UNDER PROTEST NOW CERTIFIED	55	4583	41250	45833
733598	585	2021	MORTON, TIMOTHY J & ROBERTA S	R	LATE ADD HS & OV65 (MORTON)	55	0	804795	804795

739702	585	2021	METROPLEX PET SERVICES INC	P	DELETE FROM ROLL PER BPP	55	-30940	30940	0
740231	585	2021	E & H CONTRACTORS, INC	P	DELETE FROM ROLL BPP	55	-488750	488750	0
740777	585	2021	JOHN, EDVIN	P	DELETE FROM ROLL PER BPP	55	-13887	13887	0
741334	585	2021	GIRIJALA, KARTHEEK & GANGADHAR, AMBIKA	R	LATE ADD HS (GIRIJALA & GANGADHAR)	55	0	153203	153203
744646	585	2021	MILLS, MARK W	R	LATE ADD HS (MILLS)	55	0	85990	85990
748991	585	2021	WILLIAMS, JAMES A & CATHLEEN	R	LATE ADD HS (WILLIAMS)	55	0	436860	436860
750594	585	2021	FONTENOT, JOHN WILSON & KAITLIN VOCKER	R	LATE ADD HS (FONTENOT)	55	0	367487	367487
754755	585	2021	HEALY, JOSEPH & YUKI SASAKI	R	LATE ADD HS (HEALY & YUKI)	55	0	526814	526814
756299	585	2021	TEJEDA, FRANKLIN MIGUEL ARAUJO & VASQUEZ, YNGRIS	R	LATE ADD HS (VASQUEZ)	55	0	278220	278220
756621	585	2021	TRANS LEASE INC	P	UPC- UNDER PROTEST NOW CERTIFIED	55	10949	68128	79077
757194	585	2021	EKEH, NNAMDI	R	LATE ADD HS (EKEH)	55	0	396935	396935
757424	585	2021	JENKINS, TONYA N & MITCHELL, BRIAN C	R	LATE ADD HS (JENKINS/MITCHELL)	55	0	348095	348095
757658	585	2021	JAVAN-JAVIDAN, ALI	R	LATE ADD HS (JAVAN-JAVIDAN)	55	0	325200	325200
765550	585	2021	BURNOM, IVY MIRANDA CAMPBELL	R	LATE ADD HS (BURNOM)	55	0	215538	215538
765718	585	2021	SALGADO, JESSICA ISABEL & MARTINEZ, SERGIO OZIEL PADRON	R	LATE ADD HS (SALGADO & MARTINEZ)	55	0	213396	213396
766783	585	2021	LEAL, MARTHA ELENA	R	LATE ADD HS (LEAL)	55	0	365808	365808
768772	585	2021	BRININSTOLL, CHARLES M	R	LATE ADD OV65 (BRININSTOLL)	55	0	288810	288810
769294	585	2021	BRAZILIAN TAN	P	DELETE FROM ROLL PER BPP	55	-17200	17200	0
773997	585	2021	REMBERT ENTERPRISES INC	P	DELETE FROM ROLL PER BPP	55	-55900	55900	0
776357	585	2021	SUSANNA PHILIP	P	DELETE FROM ROLL PER BPP	55	-26500	26500	0
929142	585	2021	CISCO SYSTEMS CAPITAL CORP	P	UPC- UNDER PROTEST NOW CERTIFIED	55	16277	0	16277
929144	585	2021	CISCO SYSTEMS CAPITAL CORP	P	UPC- UNDER PROTEST NOW CERTIFIED	55	1005596	0	1005596
948579	585	2021	CISCO SYSTEMS CAPITAL CORP	P	UPC- UNDER PROTEST NOW CERTIFIED	55	0	0	0
948579	585	2021	CISCO SYSTEMS CAPITAL CORP	P	UPC- UNDER PROTEST NOW CERTIFIED	55	409	0	409
948580	585	2021	CISCO SYSTEMS CAPITAL CORP	P	UPC- UNDER PROTEST NOW CERTIFIED	55	332069	0	332069
948581	585	2021	CISCO SYSTEMS CAPITAL CORP	P	UPC- UNDER PROTEST NOW CERTIFIED	55	91476	0	91476
950345	585	2021	NEW GENERATION CHILD CARE CENTER	P	DELETE FROM ROLL PER BPP	55	-291666	291666	0
956017	585	2021	CAPITAL ONE NA	P	DELETE FROM ROLL PER BPP	55	-9454	9454	0
956178	585	2021	NGUYEN, RYAN	P	DELETE FROM ROLL PER BPP	55	-5000	5000	0
956341	585	2021	AKIN, MOLLY	P	DELETE FROM ROLL PER BPP	55	-700	700	0
963700	585	2021	SANCHEZ, RUBEN CARRASCO & CARMEN CERVANTES	R	CORRECT OWNERSHIP	55	0	89978	89978
969217	585	2021	DE LA ROSA, MARIA LUISA	P	DELETE FROM ROLL PER BPP	55	-15000	15000	0
975777	585	2021	ADT LLC	P	UPC- UNDER PROTEST NOW CERTIFIED	55	-16617	16721	104

975777	585	2021	ADT LLC	P	UPC- UNDER PROTEST NOW CERTIFIED	55	-16533	16721	188
975777	585	2021	ADT LLC	P	UPC- UNDER PROTEST NOW CERTIFIED	55	-15598	16721	1123
975777	585	2021	ADT LLC	P	UPC- UNDER PROTEST NOW CERTIFIED	55	-14366	16721	2355
975777	585	2021	ADT LLC	P	UPC- UNDER PROTEST NOW CERTIFIED	55	-14264	16721	2457
975777	585	2021	ADT LLC	P	UPC- UNDER PROTEST NOW CERTIFIED	55	0	16721	16721
975778	585	2021	ADT LLC	P	UPC- UNDER PROTEST NOW CERTIFIED	55	-53318	104452	51134
975778	585	2021	ADT LLC	P	UPC- UNDER PROTEST NOW CERTIFIED	55	-51068	104452	53384
975778	585	2021	ADT LLC	P	UPC- UNDER PROTEST NOW CERTIFIED	55	0	104452	104452
975779	585	2021	ADT LLC	P	CORRECT VALUE	55	-353264	354522	1258
975779	585	2021	ADT LLC	P	CORRECT VALUE	55	-352967	354522	1555
975779	585	2021	ADT LLC	P	CORRECT VALUE	55	-351549	354522	2973
975779	585	2021	ADT LLC	P	CORRECT VALUE	55	-351489	354522	3033
975779	585	2021	ADT LLC	P	CORRECT VALUE	55	-351157	354522	3365
975779	585	2021	ADT LLC	P	CORRECT VALUE	55	-350846	354522	3676
975779	585	2021	ADT LLC	P	CORRECT VALUE	55	-350552	354522	3970
975779	585	2021	ADT LLC	P	CORRECT VALUE	55	-350337	354522	4185
975779	585	2021	ADT LLC	P	CORRECT VALUE	55	-350314	354522	4208
975779	585	2021	ADT LLC	P	CORRECT VALUE	55	-349851	354522	4671
975779	585	2021	ADT LLC	P	CORRECT VALUE	55	-349478	354522	5044
975779	585	2021	ADT LLC	P	CORRECT VALUE	55	-348939	354522	5583
975779	585	2021	ADT LLC	P	CORRECT VALUE	55	-348722	354522	5800
975779	585	2021	ADT LLC	P	CORRECT VALUE	55	-348556	354522	5966
975779	585	2021	ADT LLC	P	CORRECT VALUE	55	-344430	354522	10092
975779	585	2021	ADT LLC	P	CORRECT VALUE	55	-339104	354522	15418
975779	585	2021	ADT LLC	P	CORRECT VALUE	55	-338749	354522	15773
975779	585	2021	ADT LLC	P	CORRECT VALUE	55	-91423	354522	263099
975779	585	2021	ADT LLC	P	CORRECT VALUE	55	-64	354522	354458
975779	585	2021	ADT LLC	P	CORRECT VALUE	55	1581	0	1581
975780	585	2021	ADT LLC	P	UPC- UNDER PROTEST NOW CERTIFIED	55	-19413	19452	39
975780	585	2021	ADT LLC	P	UPC- UNDER PROTEST NOW CERTIFIED	55	-18118	19452	1334
975780	585	2021	ADT LLC	P	UPC- UNDER PROTEST NOW CERTIFIED	55	-17998	19452	1454
975780	585	2021	ADT LLC	P	UPC- UNDER PROTEST NOW CERTIFIED	55	-17944	19452	1508
975780	585	2021	ADT LLC	P	UPC- UNDER PROTEST NOW CERTIFIED	55	-16784	19452	2668

975780	585	2021	ADT LLC	P	UPC- UNDER PROTEST NOW CERTIFIED	55	-14807	19452	4645
975780	585	2021	ADT LLC	P	UPC- UNDER PROTEST NOW CERTIFIED	55	-631	19452	18821
975781	585	2021	ADT LLC	P	UPC- UNDER PROTEST NOW CERTIFIED	55	-197047	205087	8040
975781	585	2021	ADT LLC	P	UPC- UNDER PROTEST NOW CERTIFIED	55	-188324	205087	16763
975781	585	2021	ADT LLC	P	UPC- UNDER PROTEST NOW CERTIFIED	55	-25072	205087	180015
975781	585	2021	ADT LLC	P	UPC- UNDER PROTEST NOW CERTIFIED	55	-189	205087	204898
975782	585	2021	ADT LLC	P	UPC- UNDER PROTEST NOW CERTIFIED	55	-11436	11844	408
975782	585	2021	ADT LLC	P	UPC- UNDER PROTEST NOW CERTIFIED	55	-11332	11844	512
975782	585	2021	ADT LLC	P	UPC- UNDER PROTEST NOW CERTIFIED	55	-11154	11844	690
975782	585	2021	ADT LLC	P	UPC- UNDER PROTEST NOW CERTIFIED	55	-8730	11844	3114
975782	585	2021	ADT LLC	P	UPC- UNDER PROTEST NOW CERTIFIED	55	0	11844	11844
975783	585	2021	ADT LLC	P	UPC- UNDER PROTEST NOW CERTIFIED	55	-18587	18741	154
975783	585	2021	ADT LLC	P	UPC- UNDER PROTEST NOW CERTIFIED	55	-13039	18741	5702
975783	585	2021	ADT LLC	P	UPC- UNDER PROTEST NOW CERTIFIED	55	-12979	18741	5762
975783	585	2021	ADT LLC	P	UPC- UNDER PROTEST NOW CERTIFIED	55	-12766	18741	5975
975783	585	2021	ADT LLC	P	UPC- UNDER PROTEST NOW CERTIFIED	55	-815	18741	17926
975784	585	2021	ADT LLC	P	CORRECT VALUE	55	-428271	428364	93
975784	585	2021	ADT LLC	P	CORRECT VALUE	55	-428226	428364	138
975784	585	2021	ADT LLC	P	CORRECT VALUE	55	-428216	428364	148
975784	585	2021	ADT LLC	P	CORRECT VALUE	55	-427999	428364	365
975784	585	2021	ADT LLC	P	CORRECT VALUE	55	-426358	428364	2006
975784	585	2021	ADT LLC	P	CORRECT VALUE	55	-425130	428364	3234
975784	585	2021	ADT LLC	P	CORRECT VALUE	55	-424072	428364	4292
975784	585	2021	ADT LLC	P	CORRECT VALUE	55	-423690	428364	4674
975784	585	2021	ADT LLC	P	CORRECT VALUE	55	-419439	428364	8925
975784	585	2021	ADT LLC	P	CORRECT VALUE	55	-404113	428364	24251
975784	585	2021	ADT LLC	P	CORRECT VALUE	55	-387886	428364	40478
975784	585	2021	ADT LLC	P	CORRECT VALUE	55	-350776	428364	77588
975784	585	2021	ADT LLC	P	CORRECT VALUE	55	-304294	428364	124070
975784	585	2021	ADT LLC	P	CORRECT VALUE	55	-292275	428364	136089
975784	585	2021	ADT LLC	P	CORRECT VALUE	55	0	428364	428364

975785	585	2021	ADT LLC	P	CORRECT VALUE	55	-55137	55170	33
975785	585	2021	ADT LLC	P	CORRECT VALUE	55	-53039	55170	2131
975785	585	2021	ADT LLC	P	CORRECT VALUE	55	-51848	55170	3322
975785	585	2021	ADT LLC	P	CORRECT VALUE	55	-31784	55170	23386
975785	585	2021	ADT LLC	P	CORRECT VALUE	55	-31490	55170	23680
975785	585	2021	ADT LLC	P	CORRECT VALUE	55	0	55170	55170
975786	585	2021	ADT LLC	P	UPC- UNDER PROTEST NOW CERTIFIED	55	-102113	102452	339
975786	585	2021	ADT LLC	P	UPC- UNDER PROTEST NOW CERTIFIED	55	-101910	102452	542
975786	585	2021	ADT LLC	P	UPC- UNDER PROTEST NOW CERTIFIED	55	-101603	102452	849
975786	585	2021	ADT LLC	P	UPC- UNDER PROTEST NOW CERTIFIED	55	-101485	102452	967
975786	585	2021	ADT LLC	P	UPC- UNDER PROTEST NOW CERTIFIED	55	-101439	102452	1013
975786	585	2021	ADT LLC	P	UPC- UNDER PROTEST NOW CERTIFIED	55	-100871	102452	1581
975786	585	2021	ADT LLC	P	UPC- UNDER PROTEST NOW CERTIFIED	55	-100095	102452	2357
975786	585	2021	ADT LLC	P	UPC- UNDER PROTEST NOW CERTIFIED	55	-97471	102452	4981
975786	585	2021	ADT LLC	P	UPC- UNDER PROTEST NOW CERTIFIED	55	-95887	102452	6565
975786	585	2021	ADT LLC	P	UPC- UNDER PROTEST NOW CERTIFIED	55	-94374	102452	8078
975786	585	2021	ADT LLC	P	UPC- UNDER PROTEST NOW CERTIFIED	55	-93821	102452	8631
975786	585	2021	ADT LLC	P	UPC- UNDER PROTEST NOW CERTIFIED	55	-87868	102452	14584
975786	585	2021	ADT LLC	P	UPC- UNDER PROTEST NOW CERTIFIED	55	-60693	102452	41759
975786	585	2021	ADT LLC	P	UPC- UNDER PROTEST NOW CERTIFIED	55	-339	102452	102113
975787	585	2021	ADT LLC	P	UPC- UNDER PROTEST NOW CERTIFIED	55	-122511	123153	642
975787	585	2021	ADT LLC	P	UPC- UNDER PROTEST NOW CERTIFIED	55	-122301	123153	852
975787	585	2021	ADT LLC	P	UPC- UNDER PROTEST NOW CERTIFIED	55	-121366	123153	1787
975787	585	2021	ADT LLC	P	UPC- UNDER PROTEST NOW CERTIFIED	55	-120241	123153	2912
975787	585	2021	ADT LLC	P	UPC- UNDER PROTEST NOW CERTIFIED	55	-119962	123153	3191
975787	585	2021	ADT LLC	P	UPC- UNDER PROTEST NOW CERTIFIED	55	-118121	123153	5032
975787	585	2021	ADT LLC	P	UPC- UNDER PROTEST NOW CERTIFIED	55	-117963	123153	5190

975787	585	2021	ADT LLC	P	UPC- UNDER PROTEST NOW CERTIFIED	55	-116936	123153	6217
975787	585	2021	ADT LLC	P	UPC- UNDER PROTEST NOW CERTIFIED	55	-112039	123153	11114
975787	585	2021	ADT LLC	P	UPC- UNDER PROTEST NOW CERTIFIED	55	-110336	123153	12817
975787	585	2021	ADT LLC	P	UPC- UNDER PROTEST NOW CERTIFIED	55	-101464	123153	21689
975787	585	2021	ADT LLC	P	UPC- UNDER PROTEST NOW CERTIFIED	55	-100272	123153	22881
975787	585	2021	ADT LLC	P	UPC- UNDER PROTEST NOW CERTIFIED	55	-91570	123153	31583
975787	585	2021	ADT LLC	P	UPC- UNDER PROTEST NOW CERTIFIED	55	-80079	123153	43074
975787	585	2021	ADT LLC	P	UPC- UNDER PROTEST NOW CERTIFIED	55	-13071	123153	110082
975787	585	2021	ADT LLC	P	UPC- UNDER PROTEST NOW CERTIFIED	55	-254	123153	122899
975788	585	2021	ADT LLC	P	UPC- UNDER PROTEST NOW CERTIFIED	55	-5047	5265	218
975788	585	2021	ADT LLC	P	UPC- UNDER PROTEST NOW CERTIFIED	55	-4997	5265	268
975788	585	2021	ADT LLC	P	UPC- UNDER PROTEST NOW CERTIFIED	55	-3160	5265	2105
975788	585	2021	ADT LLC	P	UPC- UNDER PROTEST NOW CERTIFIED	55	0	5265	5265
975789	585	2021	ADT LLC	P	UPC- UNDER PROTEST NOW CERTIFIED	55	-11901	15368	3467
975789	585	2021	ADT LLC	P	UPC- UNDER PROTEST NOW CERTIFIED	55	-5042	15368	10326
975789	585	2021	ADT LLC	P	UPC- UNDER PROTEST NOW CERTIFIED	55	0	15368	15368
975790	585	2021	ADT LLC	P	UPC- UNDER PROTEST NOW CERTIFIED	55	-19259	19963	704
975790	585	2021	ADT LLC	P	UPC- UNDER PROTEST NOW CERTIFIED	55	-10573	19963	9390
975790	585	2021	ADT LLC	P	UPC- UNDER PROTEST NOW CERTIFIED	55	-10312	19963	9651
975790	585	2021	ADT LLC	P	UPC- UNDER PROTEST NOW CERTIFIED	55	0	19963	19963
975794	585	2021	ADT LLC	P	DELETE FROM ROLL PER BPP	55	-1653577	1653577	0
975976	585	2021	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	55	0	0	0
975976	585	2021	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	55	0	538	538
975976	585	2021	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	55	0	19471	19471
975976	585	2021	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	55	0	21635	21635
975978	585	2021	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	55	0	0	0
975978	585	2021	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	55	0	588390	588390
975979	585	2021	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	55	-2452555	2932203	479648

975979	585	2021	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	55	-2452555	2940294	487739
975979	585	2021	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	55	0	0	0
975979	585	2021	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	55	0	285	285
975979	585	2021	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	55	0	321	321
975979	585	2021	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	55	0	365	365
975979	585	2021	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	55	0	482	482
975979	585	2021	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	55	0	618	618
975979	585	2021	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	55	0	1730	1730
975979	585	2021	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	55	0	3355	3355
975980	585	2021	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	55	-68	68	0
975980	585	2021	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	55	0	0	0
975980	585	2021	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	55	0	68	68
975980	585	2021	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	55	0	285	285
975980	585	2021	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	55	0	939	939
975980	585	2021	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	55	0	23256	23256
975981	585	2021	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	55	0	0	0
975981	585	2021	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	55	0	3216	3216
975981	585	2021	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	55	0	7196	7196
975981	585	2021	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	55	0	10412	10412
975982	585	2021	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	55	0	0	0
975982	585	2021	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	55	0	36	36
975982	585	2021	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	55	0	746	746
975982	585	2021	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	55	0	1837	1837
975982	585	2021	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	55	0	2619	2619
975983	585	2021	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	55	0	0	0
975983	585	2021	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	55	0	285	285
975983	585	2021	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	55	0	321	321
975983	585	2021	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	55	0	33215	33215
975983	585	2021	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	55	0	102211	102211
975983	585	2021	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	55	0	57568433	57568433
975983	585	2021	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	55	0	57704750	57704750
975984	585	2021	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	55	0	0	0
975984	585	2021	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	55	0	285	285
975984	585	2021	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	55	0	8122	8122
975984	585	2021	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	55	0	18000	18000
975984	585	2021	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	55	0	30005	30005
975984	585	2021	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	55	0	8917680	8917680
975984	585	2021	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	55	0	8974092	8974092
975985	585	2021	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	55	0	0	0
975985	585	2021	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	55	0	285	285
975985	585	2021	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	55	0	521	521
975985	585	2021	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	55	0	1412	1412
975985	585	2021	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	55	0	5061	5061
975985	585	2021	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	55	0	7564	7564

975986	585	2021	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	55	0	0	0
975986	585	2021	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	55	0	285	285
975986	585	2021	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	55	0	566	566
975986	585	2021	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	55	0	893	893
975986	585	2021	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	55	0	1190	1190
975986	585	2021	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	55	0	1475	1475
975986	585	2021	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	55	0	2324	2324
975986	585	2021	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	55	0	13021	13021
975986	585	2021	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	55	0	104644	104644
975986	585	2021	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	55	0	125427	125427
975987	585	2021	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	55	0	0	0
975987	585	2021	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	55	0	2437	2437
975988	585	2021	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	55	0	0	0
975988	585	2021	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	55	0	235	235
975988	585	2021	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	55	0	2080	2080
975988	585	2021	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	55	0	16810	16810
975988	585	2021	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	55	0	19598	19598
975990	585	2021	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	55	0	0	0
975990	585	2021	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	55	0	618	618
976112	585	2021	HUNTINGTON TECHNOLOGY FINANCE & SUBS	P	CORRECT VALUE	55	-17569	21390	3821
976112	585	2021	HUNTINGTON TECHNOLOGY FINANCE & SUBS	P	CORRECT VALUE	55	-17265	17265	0
976112	585	2021	HUNTINGTON TECHNOLOGY FINANCE & SUBS	P	CORRECT VALUE	55	-9670	9670	0
976112	585	2021	HUNTINGTON TECHNOLOGY FINANCE & SUBS	P	CORRECT VALUE	55	-7595	7595	0
976112	585	2021	HUNTINGTON TECHNOLOGY FINANCE & SUBS	P	CORRECT VALUE	55	-304	4125	3821
976112	585	2021	HUNTINGTON TECHNOLOGY FINANCE & SUBS	P	CORRECT VALUE	55	0	0	0
976113	585	2021	HUNTINGTON TECHNOLOGY FINANCE & SUBS	P	CORRECT VALUE	55	-2547	17265	14718
976113	585	2021	HUNTINGTON TECHNOLOGY FINANCE & SUBS	P	CORRECT VALUE	55	-1988	9670	7682
976113	585	2021	HUNTINGTON TECHNOLOGY FINANCE & SUBS	P	CORRECT VALUE	55	-559	7595	7036
976113	585	2021	HUNTINGTON TECHNOLOGY FINANCE & SUBS	P	CORRECT VALUE	55	0	0	0
976114	585	2021	HUNTINGTON TECHNOLOGY FINANCE & SUBS	P	CORRECT VALUE	55	-107047	218822	111775
976114	585	2021	HUNTINGTON TECHNOLOGY FINANCE & SUBS	P	CORRECT VALUE	55	-82156	86039	3883
976114	585	2021	HUNTINGTON TECHNOLOGY FINANCE & SUBS	P	CORRECT VALUE	55	-81847	81847	0
976114	585	2021	HUNTINGTON TECHNOLOGY FINANCE & SUBS	P	CORRECT VALUE	55	-81847	81913	66
976114	585	2021	HUNTINGTON TECHNOLOGY FINANCE & SUBS	P	CORRECT VALUE	55	-77460	81881	4421
976114	585	2021	HUNTINGTON TECHNOLOGY FINANCE & SUBS	P	CORRECT VALUE	55	-29727	114451	84724
976114	585	2021	HUNTINGTON TECHNOLOGY FINANCE & SUBS	P	CORRECT VALUE	55	-25200	136975	111775
976114	585	2021	HUNTINGTON TECHNOLOGY FINANCE & SUBS	P	CORRECT VALUE	55	-8311	8311	0
976114	585	2021	HUNTINGTON TECHNOLOGY FINANCE & SUBS	P	CORRECT VALUE	55	-7730	7730	0
976114	585	2021	HUNTINGTON TECHNOLOGY FINANCE & SUBS	P	CORRECT VALUE	55	0	0	0
976114	585	2021	HUNTINGTON TECHNOLOGY FINANCE & SUBS	P	CORRECT VALUE	55	18681	0	18681
976115	585	2021	HUNTINGTON TECHNOLOGY FINANCE & SUBS	P	CORRECT VALUE	55	-4429	8250	3821
976115	585	2021	HUNTINGTON TECHNOLOGY FINANCE & SUBS	P	CORRECT VALUE	55	-4125	4125	0
976115	585	2021	HUNTINGTON TECHNOLOGY FINANCE & SUBS	P	CORRECT VALUE	55	0	0	0
976115	585	2021	HUNTINGTON TECHNOLOGY FINANCE & SUBS	P	CORRECT VALUE	55	1517	90097	91614

976115	585	2021	HUNTINGTON TECHNOLOGY FINANCE & SUBS	P	CORRECT VALUE	55	5642	85972	91614
976115	585	2021	HUNTINGTON TECHNOLOGY FINANCE & SUBS	P	CORRECT VALUE	55	5946	81847	87793
976116	585	2021	HUNTINGTON TECHNOLOGY FINANCE & SUBS	P	CORRECT VALUE	55	-29501	33322	3821
976116	585	2021	HUNTINGTON TECHNOLOGY FINANCE & SUBS	P	CORRECT VALUE	55	-23389	27210	3821
976116	585	2021	HUNTINGTON TECHNOLOGY FINANCE & SUBS	P	CORRECT VALUE	55	-6112	6112	0
976116	585	2021	HUNTINGTON TECHNOLOGY FINANCE & SUBS	P	CORRECT VALUE	55	-304	4125	3821
976116	585	2021	HUNTINGTON TECHNOLOGY FINANCE & SUBS	P	CORRECT VALUE	55	0	0	0
976119	585	2021	HUNTINGTON TECHNOLOGY FINANCE & SUBS	P	CORRECT VALUE	55	-317509	317509	0
976119	585	2021	HUNTINGTON TECHNOLOGY FINANCE & SUBS	P	CORRECT VALUE	55	-315786	323621	7835
976119	585	2021	HUNTINGTON TECHNOLOGY FINANCE & SUBS	P	CORRECT VALUE	55	-195066	195066	0
976119	585	2021	HUNTINGTON TECHNOLOGY FINANCE & SUBS	P	CORRECT VALUE	55	-106937	106937	0
976119	585	2021	HUNTINGTON TECHNOLOGY FINANCE & SUBS	P	CORRECT VALUE	55	-15506	15506	0
976119	585	2021	HUNTINGTON TECHNOLOGY FINANCE & SUBS	P	CORRECT VALUE	55	-1725	6112	4387
976119	585	2021	HUNTINGTON TECHNOLOGY FINANCE & SUBS	P	CORRECT VALUE	55	0	0	0
976119	585	2021	HUNTINGTON TECHNOLOGY FINANCE & SUBS	P	CORRECT VALUE	55	1723	6112	7835
976119	585	2021	HUNTINGTON TECHNOLOGY FINANCE & SUBS	P	CORRECT VALUE	55	3448	0	3448
976119	585	2021	HUNTINGTON TECHNOLOGY FINANCE & SUBS	P	CORRECT VALUE	55	4387	0	4387
976120	585	2021	HUNTINGTON TECHNOLOGY FINANCE & SUBS	P	CORRECT VALUE	55	-2695153	5472606	2777453
976120	585	2021	HUNTINGTON TECHNOLOGY FINANCE & SUBS	P	CORRECT VALUE	55	-2599948	2599948	0
976120	585	2021	HUNTINGTON TECHNOLOGY FINANCE & SUBS	P	CORRECT VALUE	55	-2555149	2555149	0
976120	585	2021	HUNTINGTON TECHNOLOGY FINANCE & SUBS	P	CORRECT VALUE	55	-2492112	5088428	2596316
976120	585	2021	HUNTINGTON TECHNOLOGY FINANCE & SUBS	P	CORRECT VALUE	55	-82406	195066	112660
976120	585	2021	HUNTINGTON TECHNOLOGY FINANCE & SUBS	P	CORRECT VALUE	55	-61349	106937	45588
976120	585	2021	HUNTINGTON TECHNOLOGY FINANCE & SUBS	P	CORRECT VALUE	55	-14389	21870	7481
976120	585	2021	HUNTINGTON TECHNOLOGY FINANCE & SUBS	P	CORRECT VALUE	55	-7074	15506	8432
976120	585	2021	HUNTINGTON TECHNOLOGY FINANCE & SUBS	P	CORRECT VALUE	55	0	0	0
976120	585	2021	HUNTINGTON TECHNOLOGY FINANCE & SUBS	P	CORRECT VALUE	55	1432	0	1432
976120	585	2021	HUNTINGTON TECHNOLOGY FINANCE & SUBS	P	CORRECT VALUE	55	6976	0	6976
976120	585	2021	HUNTINGTON TECHNOLOGY FINANCE & SUBS	P	CORRECT VALUE	55	74423	0	74423
976121	585	2021	HUNTINGTON TECHNOLOGY FINANCE & SUBS	P	CORRECT VALUE	55	-24046	27867	3821
976121	585	2021	HUNTINGTON TECHNOLOGY FINANCE & SUBS	P	CORRECT VALUE	55	-23742	23742	0
976121	585	2021	HUNTINGTON TECHNOLOGY FINANCE & SUBS	P	CORRECT VALUE	55	-19587	19587	0
976121	585	2021	HUNTINGTON TECHNOLOGY FINANCE & SUBS	P	CORRECT VALUE	55	-4125	4125	0
976121	585	2021	HUNTINGTON TECHNOLOGY FINANCE & SUBS	P	CORRECT VALUE	55	-30	30	0
976121	585	2021	HUNTINGTON TECHNOLOGY FINANCE & SUBS	P	CORRECT VALUE	55	0	0	0
976121	585	2021	HUNTINGTON TECHNOLOGY FINANCE & SUBS	P	CORRECT VALUE	55	3821	0	3821
976122	585	2021	HUNTINGTON TECHNOLOGY FINANCE & SUBS	P	CORRECT VALUE	55	-17016	42784	25768
976122	585	2021	HUNTINGTON TECHNOLOGY FINANCE & SUBS	P	CORRECT VALUE	55	-9521	9521	0
976122	585	2021	HUNTINGTON TECHNOLOGY FINANCE & SUBS	P	CORRECT VALUE	55	-7328	9936	2608
976122	585	2021	HUNTINGTON TECHNOLOGY FINANCE & SUBS	P	CORRECT VALUE	55	-6956	9106	2150
976122	585	2021	HUNTINGTON TECHNOLOGY FINANCE & SUBS	P	CORRECT VALUE	55	-4322	19587	15265
976122	585	2021	HUNTINGTON TECHNOLOGY FINANCE & SUBS	P	CORRECT VALUE	55	-304	4125	3821
976122	585	2021	HUNTINGTON TECHNOLOGY FINANCE & SUBS	P	CORRECT VALUE	55	0	0	0
976122	585	2021	HUNTINGTON TECHNOLOGY FINANCE & SUBS	P	CORRECT VALUE	55	0	30	30

976122	585	2021	HUNTINGTON TECHNOLOGY FINANCE & SUBS	P	CORRECT VALUE	55	30	0	30
976122	585	2021	HUNTINGTON TECHNOLOGY FINANCE & SUBS	P	CORRECT VALUE	55	1894	0	1894
976123	585	2021	HUNTINGTON TECHNOLOGY FINANCE & SUBS	P	CORRECT VALUE	55	-4429	8250	3821
976123	585	2021	HUNTINGTON TECHNOLOGY FINANCE & SUBS	P	CORRECT VALUE	55	-4125	4125	0
976123	585	2021	HUNTINGTON TECHNOLOGY FINANCE & SUBS	P	CORRECT VALUE	55	0	0	0
976379	585	2021	GM FINANCIAL LEASING	P	CORRECT VALUE	55	0	38029	38029
976379	585	2021	GM FINANCIAL LEASING	P	CORRECT VALUE	55	0	83883	83883
976380	585	2021	GM FINANCIAL LEASING	P	CORRECT VALUE	55	-5181	1214669	1209488
976380	585	2021	GM FINANCIAL LEASING	P	CORRECT VALUE	55	0	59070	59070
976381	585	2021	GM FINANCIAL LEASING	P	CORRECT VALUE	55	0	102942	102942
976384	585	2021	GM FINANCIAL LEASING	P	CORRECT VALUE	55	-291595	15023283	14731688
976384	585	2021	GM FINANCIAL LEASING	P	CORRECT VALUE	55	0	144361	144361
976386	585	2021	GM FINANCIAL LEASING	P	CORRECT VALUE	55	-8682	466893	458211
976387	585	2021	GM FINANCIAL LEASING	P	CORRECT VALUE	55	-56706	4356754	4300048
976387	585	2021	GM FINANCIAL LEASING	P	CORRECT VALUE	55	-56706	4427543	4370837
976387	585	2021	GM FINANCIAL LEASING	P	CORRECT VALUE	55	0	32629	32629
976387	585	2021	GM FINANCIAL LEASING	P	CORRECT VALUE	55	0	38160	38160
976387	585	2021	GM FINANCIAL LEASING	P	CORRECT VALUE	55	0	70789	70789
976388	585	2021	GM FINANCIAL LEASING	P	UPC - UNDER PROTEST NOW CERTIFIED	55	0	66523	66523
976389	585	2021	GM FINANCIAL LEASING	P	UPC - UNDER PROTEST NOW CERTIFIED	55	-122908	2156602	2033694
976391	585	2021	GM FINANCIAL LEASING	P	UPC - UNDER PROTEST NOW CERTIFIED	55	-5469	797195	791726
976392	585	2021	GM FINANCIAL LEASING	P	CORRECT VALUE	55	0	23246	23246
976392	585	2021	GM FINANCIAL LEASING	P	CORRECT VALUE	55	0	47955	47955
976392	585	2021	GM FINANCIAL LEASING	P	CORRECT VALUE	55	0	218853	218853
976392	585	2021	GM FINANCIAL LEASING	P	CORRECT VALUE	55	0	290054	290054
976393	585	2021	GM FINANCIAL LEASING	P	CORRECT VALUE	55	0	75202	75202
976394	585	2021	GM FINANCIAL LEASING	P	CORRECT VALUE	55	0	98130	98130
976397	585	2021	GM FINANCIAL LEASING	P	CORRECT VALUE	55	0	40641	40641
978183	585	2021	ALLY FINANCIAL	P	UPC- UNDER PROTEST NOW CERTIFIED	55	-29276	29276	0
978183	585	2021	ALLY FINANCIAL	P	UPC- UNDER PROTEST NOW CERTIFIED	55	-29276	95550	66274
978183	585	2021	ALLY FINANCIAL	P	UPC- UNDER PROTEST NOW CERTIFIED	55	0	49374	49374
978256	585	2021	VW CREDIT INC	P	UPC- UNDER PROTEST NOW CERTIFIED	55	-37349	37349	0
978256	585	2021	VW CREDIT INC	P	UPC- UNDER PROTEST NOW CERTIFIED	55	-37349	64483	27134
978256	585	2021	VW CREDIT INC	P	UPC- UNDER PROTEST NOW CERTIFIED	55	0	27134	27134
657334	587	2021	CHONG, KUM S	R	FREEZE_REFREEZE	57	0	349156	349156
749608	587	2021	SELF, BUFORD THOMAS & SUSAN KAYE	R	FREEZE_REFREEZE	57	0	232148	232148
752115	587	2021	LICHTENWALTER, DAVID OWEN & CHRISTINE	R	FREEZE_REFREEZE	57	0	478789	478789

654452	585	2022	RILEY, LAUREN	R	LATE ADD HS (HOWE)	25	0	182183	182183
654892	585	2022	DOYLE, ROBERT G & LABECCA S	R	REMOVE OV65 AS OF 09/09/22 (DOYLE)	25	0	599500	599500
655269	585	2022	YEN, MARTIN & JUDY	R	LATE ADD OV65 (YEN)	25	0	795056	795056
657793	585	2022	GWILLCO ADVENTURES, LLC	P	DELETE FROM ROLL PER BPP	25	-26430	26430	0
657811	585	2022	MASON, ANNE ROBINSON & WILLIAM	R	LATE ADD HS (MASON)	25	-104565	527649	423084
658298	585	2022	RENTERIA, NICHOLAS ANTONIO & ERIN REBEKAH	R	LATE ADD HS (RENTERIA)	25	0	304921	304921
659130	585	2022	AHMED, ANIKA & KARIM, ALAL	R	LATE ADD HS (AHMED & KARIM)	25	-125104	551904	426800
659818	585	2022	ABDULLAH, IQBAL I & NOUSHEEN	P	REMOVE 10% LATE RENDITION PENALTY	25	0	10700	10700
660111	585	2022	DATTA, ISHAAN & MARTINEZ, CRISTINA GONZALEZ	R	LATE ADD HS PRORATE DATE 5/7/2022 (DATTA & MARTINEZ)	25	0	502740	502740
660310	585	2022	TRANS LEASE INC	P	UPC-UNDER PROTEST NOW CERTIFIED	25	100534	32670	133204
662231	585	2022	TOWNSLEY, RYAN PATRICK	P	DELETE FROM ROLL PER BPP	25	-42559	42559	0
662524	585	2022	DESAI, NITA D & DINESH B	R	LATE ADD OV65 (DESAI)	25	0	437341	437341
667365	585	2022	CROOK, TIMOTHY J & LYNDA L SANTIA TR OF CROOK-SANTIA FAMILY TRUST	R	LATE ADD OV65 (CROOK)	25	0	585940	585940
667368	585	2022	RAIT, DALE R & KELLY L	R	LATE ADD HS (RAIT)	25	-59558	561766	502208
667449	585	2022	BRINSON, PAUL T & PEGGY J	R	LATE ADD HS (BRINSON)	25	-13770	615014	601244
667717	585	2022	ARANA, ROSENDO & LETICIA	R	LATE ADD HS (ARANA)	25	0	524710	524710
668093	585	2022	JONES, WILLA RENEA	R	LATE ADD HS AS OF 03/27/22 (JONES)	25	0	349722	349722
668310	585	2022	OLTON, KEITH	R	LATE ADD DVHS PRORATE 08/01/2022 (OLTON)	25	0	342709	342709
668640	585	2022	MARDEL, INC	P	DELETE FROM ROLL PER BPP	25	-4564	4564	0
669458	585	2022	MARTIN, MICHAEL RICHARD	R	LATE ADD HS & OV65 (MARTIN)	25	0	361179	361179
669892	585	2022	JAFFERI, FARAZ H & SUMAIRA H	R	CHANGE TO CORRECT HOMESTEAD CAP (JAFFERI)	25	352279	352278	704557
669977	585	2022	MURRAY, STEPHEN PAUL & JENNIFER ANN BITTNER	R	LATE ADD HS (MURRAY)	25	0	802750	802750
670457	585	2022	LOGAIAH, ANNUKRAGA RAJALAKS & SIVANANDAM, KAMALAKANNAN	R	LATE ADD HS (LOGAIAH & SIVANANDAM)	25	-174659	905267	730608
670736	585	2022	CAFE CHINA & PHO	P	DELETE FROM ROLL PER BPP	25	-33120	33120	0
671382	585	2022	ANNAVI, ANANDHAKRISHNAN & RAMYA ANANDHAKRISHNAN	R	LATE ADD HS- PRORATE 9/8/22 (ANNAVI)	25	0	294672	294672
671384	585	2022	BADDAM, SREEKANTH & GANDU, SHRAVANI	R	LATE ADD HS- PRORATE 9/1/22 (BADDAM/GANDU)	25	0	294689	294689
671775	585	2022	SMITH, HEIDI	R	LATE ADD FRSS TRANSFER AMOUNT (SMITH)	25	0	603153	603153
672200	585	2022	SCHRAMM, AARON & EILEEN	R	LATE ADD HS (SCHRAMM)	25	0	1146681	1146681
672220	585	2022	KILEY, CHRISTOPHER & JOSH	P	REMOVE 10% LATE RENDITION PENALTY	25	0	12700	12700
672303	585	2022	TACTICALLY ADVANCED PERFORMANCE SYSTEMS, LLC	P	DELETE FROM ROLL BPP	25	-380000	380000	0
672358	585	2022	SHAW, NORMAN EFREN JR & DEANNA ROSE	R	LATE ADD DVHS 08/10/2022 (SHAW)	25	0	510000	510000

674533	585	2022	ALI, JOYCELYN CORLETTE & MOHAMED A	R	LATE ADD OV65 (ALI)	25	0	287631	287631
674643	585	2022	DIAZ, MARCOS ORTIZ	R	LATE ADD HS & OV65 (DIAZ)	25	0	391424	391424
675884	585	2022	MENDU, VENKATA R	R	LATE ADD OV65 (MENDU)	25	0	384750	384750
677411	585	2022	SANTISI, BRIAN P & THI DA	R	LATE ADD HS (SANTISI)	25	0	566934	566934
677665	585	2022	LEE, DANIEL Y	R	LATE ADD HS (LEE)	25	0	906797	906797
677946	585	2022	CROOK, ZACHARY & VALERIE	R	LATE ADD DVHS 05/13/202 (CROOK)	25	0	597028	597028
678213	585	2022	ORTIZ, JUANITO JR & DIANA G	R	LATE ADD HS PRORATE DATE 10/6/2022 (ORTIZ)	25	0	116480	116480
678836	585	2022	HINE, SHANE BRANDON & CHLOE ANN	R	CHANGE HS QUALIFY DATE	25	-28827	314278	285451
680505	585	2022	GAMMAGE, PERCY III & STEFANIE	R	LATE ADD DVHS 08/30/2022 (GAMMAGE)	25	0	338312	338312
680775	585	2022	PIOTRKOWSKI, LAWRENCE & JESSICA	R	LATE ADD HS (PIOTRKOWSKI)	25	0	367565	367565
682824	585	2022	GENEVA CAPITAL LLC	P	UPC-UNDER PROTEST NOW CERTIFIED	25	52874	67922	120796
683513	585	2022	TRANS LEASE INC	P	UPC-UNDER PROTEST NOW CERTIFIED	25	-984	35421	34437
684171	585	2022	DEVABATHULA, CHAKRAVARTHY & PURINI, ARCHANA	R	LATE ADD HS (DEVABATHULA/PURINI)	25	-134856	687056	552200
684358	585	2022	BREKKE, MICHELE ANN	R	LATE ADD OV65 (BREKKE)	25	0	385593	385593
684698	585	2022	VENKITEELA, PADMANABHAM & CHALLA, GEETHA	R	LATE ADD HS AS OF 7/8/2022 (VENKITEELA)	25	0	421996	421996
692498	585	2022	CROSSLINK ACQUISITION LLC	R	CORRECT OWNERSHIP	25	0	328813	328813
692531	585	2022	GUESS, DUSTIN & JANACEK, NATALIE	R	LATE ADD HS (GUESS/JANACEK)	25	-42637	378754	336117
692576	585	2022	KUMAR, DEEPAK	R	LATE ADD HS (KUMAR)	25	0	382896	382896
692959	585	2022	THE SERVICE MEMBER RESIDENCE TRUST F/B/O JASON WHEELER	R	LATE ADD DVHS 08/11/2022 (WHEELER)	25	0	354014	354014
692974	585	2022	LAYNE, MICHAEL J & SHERI G	R	LAATE ADD HS (LAYNE)	25	-41836	871101	829265
693294	585	2022	YERRAM, MAHESH KUMAR & DARAM, SWETHA	R	LATE ADD HS- PRORATE 2/7/22 (YERRAM/DARAM)	25	0	421554	421554
694880	585	2022	ARCH & ENG, LLC	P	DELETE FROM ROLL BPP	25	-65943	65943	0
694961	585	2022	FAUCHIER, ANITA	R	LATE ADD HS (FAUCHIER)	25	0	642963	642963
695683	585	2022	BANIS, JOSHUA P & SARAH ANN F	R	LATE ADD DVHS 08/05/2021 (BANIS)	25	0	334337	334337
695808	585	2022	SMELCER, MATTHEW WADE	R	LATE ADD HS (SMELCER)	25	-120421	708000	587579
696135	585	2022	FERNANDES, MARCELO & CRISTINA MARIA FERNANDES DE MATOS	R	LATE ADD HS (FERNANDES & FERNANDES DE MATOS)	25	-92867	425327	332460
696832	585	2022	ZIPS CAR WASH LLC	P	CORRECT VALUE	25	-349338	894524	545186
698697	585	2022	ALONZO, CARLOS ANTONIO & STEPHANIE GOUTLET	R	LATE ADD HS & OV65 (ALONZO)	25	-100222	901846	801624
700157	585	2022	SHAH, RUBY & ZUNIGA, HERIBERTO	R	LATE ADD HS (SHAH)	25	-74165	478843	404678
700158	585	2022	COVINGTON, TYLER L & SHELBY A	R	LATE ADD HS (COVINGTON)	25	-47291	390205	342914
700170	585	2022	GUZMAN, DEEANN & JIMMY	R	LATE ADD OV65 & CHANGE QUALIFY YR FOR HS(GUZMAN)	25	-53229	465799	412570
701240	585	2022	BATERINA, GERRALD & PAMELA	R	LATE ADD HS- PRORATE 5/10/22 (BATERINA)	25	0	227841	227841

701452	585	2022	BROWN, VERLEAN	R	LATE ADD HS & DVHSS AS OF 04/02/2022 (BROWN)	25	0	354607	354607
702209	585	2022	TEXAS STATE AFFORDABLE HOUSING CORP	R	ADD EX-EV	25	0	268385	268385
703001	585	2022	ANNAMRAJU, RAMA & NAGULAPALLY, MOUNIKA	R	LATE ADD HS- PRORATE 4/2/22 (ANNAMRAJU/NAGULAPALLY)	25	0	405424	405424
703217	585	2022	LAUGINIGER, ERIN & PERCIVAL, JOHN	R	LATE ADD HS (LAUGINIGER & PERCIVAL)	25	0	510678	510678
703320	585	2022	WANDERSKI, FRANK III & LAURIE A	R	LATE ADD OV65 (WANDERSKI)	25	0	440000	440000
703731	585	2022	DE LEON, KYMBERLI LYNN & FIDELIO RIGOR	R	LATE ADD HS PRORATE DATE 8/12/2022 (DE LEON)	25	0	219278	219278
703796	585	2022	HAYS, JOEL THOMAS & KENZI DYAN	R	LATE ADD HS (HAYS)	25	0	566840	566840
704344	585	2022	CELLCO PARTNERSHIP	P	REMOVE 10% LATE RENDITION PENALTY	25	0	395517	395517
705210	585	2022	ANDRUS, RICHARD BRET	R	LATE ADD HS (ANDRUS)	25	0	618164	618164
705439	585	2022	GENEVA CAPITAL LLC	P	UPC-UNDER PROTEST NOW CERTIFIED	25	28612	19284	47896
705440	585	2022	GENEVA CAPITAL LLC	P	UPC-UNDER PROTEST NOW CERTIFIED	25	-11978	11978	0
705440	585	2022	GENEVA CAPITAL LLC	P	UPC-UNDER PROTEST NOW CERTIFIED	25	40637	11978	52615
705441	585	2022	GENEVA CAPITAL LLC	P	UPC-UNDER PROTEST NOW CERTIFIED	25	-63	4599	4536
705442	585	2022	GENEVA CAPITAL LLC	P	UPC-UNDER PROTEST NOW CERTIFIED	25	-9762	16163	6401
705442	585	2022	GENEVA CAPITAL LLC	P	UPC-UNDER PROTEST NOW CERTIFIED	25	6521	0	6521
705442	585	2022	GENEVA CAPITAL LLC	P	UPC-UNDER PROTEST NOW CERTIFIED	25	27988	16163	44151
705442	585	2022	GENEVA CAPITAL LLC	P	UPC-UNDER PROTEST NOW CERTIFIED	25	31229	0	31229
705443	585	2022	GENEVA CAPITAL LLC	P	UPC-UNDER PROTEST NOW CERTIFIED	25	-20236	20236	0
705443	585	2022	GENEVA CAPITAL LLC	P	UPC-UNDER PROTEST NOW CERTIFIED	25	14790	0	14790
705443	585	2022	GENEVA CAPITAL LLC	P	UPC-UNDER PROTEST NOW CERTIFIED	25	16134	0	16134
705443	585	2022	GENEVA CAPITAL LLC	P	UPC-UNDER PROTEST NOW CERTIFIED	25	17396	0	17396
705443	585	2022	GENEVA CAPITAL LLC	P	UPC-UNDER PROTEST NOW CERTIFIED	25	28084	20236	48320
705444	585	2022	GENEVA CAPITAL LLC	P	UPC-UNDER PROTEST NOW CERTIFIED	25	-208745	221240	12495
705663	585	2022	BALBOA CAPITAL CORP	P	UPC-UNDER PROTEST NOW CERTIFIED	25	0	4815	4815
705724	585	2022	TRIETSCH, TIM SR	R	LATE ADD HS (TRIETSCH)	25	-1640	16629	14989
706267	585	2022	PAGADALA, RAKESH & VEMURI, SANDHYA	R	LATE ADD HS- PRORATE 3/17/22 (PAGADALA/VEMURI)	25	0	395325	395325
706270	585	2022	GERA, PRIYA KUMA & GOTRU, PRAVEENA	R	LATE ADD HS (GERA)	25	0	713190	713190

706706	585	2022	BRYAN, MARTY WAYNE & ROXANNE MARIE	R	LATE ADD HS (BRYAN)	25	0	2087112	2087112
707437	585	2022	TRANS LEASE INC	P	UPC-UNDER PROTEST NOW CERTIFIED	25	-28350	49350	21000
707437	585	2022	TRANS LEASE INC	P	UPC-UNDER PROTEST NOW CERTIFIED	25	102172	0	102172
707437	585	2022	TRANS LEASE INC	P	UPC-UNDER PROTEST NOW CERTIFIED	25	102326	49350	151676
711786	585	2022	EVOQUA WATER TECHNOLOGIES LLC	P	CORRECT VALUE	25	-39902	91047	51145
711786	585	2022	EVOQUA WATER TECHNOLOGIES LLC	P	CORRECT VALUE	25	0	0	0
711853	585	2022	EDWARDS, SCOTT	R	CORRECT OWNERSHIP AND REMOVE EX-EV AS OF 5/18/22	25	0	42381	42381
712152	585	2022	THATRAJU, BHASKRA RAO & SREE KUSUMA	R	LATE ADD HS (THATRAJU)	25	-34361	438707	404346
712500	585	2022	ROEHRICH, JOACHIM & GLORIA MARIN	R	LATE ADD HS (ROEHRICH)	25	0	490000	490000
712827	585	2022	PALAZZOLO, NICK	R	REMOVE DVHS AS OF PRORATE DATE 07/22/2022 (PALAZZOLO/POLINI)	25	0	377499	377499
713035	585	2022	KILARU, RAMA & PALADUGU, NEERJA	R	LATE ADD HS (KILARU & PALADUGU)	25	0	169548	169548
713326	585	2022	STOOKSBERRY, MARTY & APRIL	P	DELETE FROM ROLL PER BPP	25	-70203	70203	0
713329	585	2022	WERNIMONT, LORIN	P	REMOVE 10% LATE RENDITION PENALTY	25	0	46565	46565
713604	585	2022	POLLEY, LISA & LARRY	R	LATE ADD HS (POLLEY)	25	-12432	357425	344993
714822	585	2022	WOMACK, MATTHEW & JENNA E	R	LATE ADD HS (WOMACK)	25	-32878	437995	405117
716235	585	2022	TORRES, EDGAR DANIEL ROSAS & FORTUNATO, KARLA PATRICIA	R	LATE ADD HS (TORRES/FORTUNATO)	25	-93749	434871	341122
716353	585	2022	CAMERON, CRYSTAL JOY	R	LATE ADD HS (CAMERON)	25	0	570922	570922
716460	585	2022	BYREDDY, RAJA MOHAN REDDY & REKKALA, VANAJA	R	LATE ADD HS PRORATE DATE 7/9/2022 (BYREDDY & REKKALA)	25	0	477414	477414
716478	585	2022	PARIKH, RAJEN & BHAVNA	R	LATE ADD HS- PRORATE 8/1/22 & OV65 (PARIKH)	25	0	736315	736315
716558	585	2022	ARUMUGAM, SARAVANAKUMAR & SIVASUBRAMANIAN, DIVYA	R	LATE ADD HS PRORATE 05/25/22 (ARUMUGAM)	25	0	503727	503727
716859	585	2022	CONFIDENTIAL	R	LATE ADD HS (GAUNTT)	25	0	321259	321259
717374	585	2022	PARSON'S FOOD INC	P	DELETE FROM ROLL BPP	25	-15810	15810	0
718276	585	2022	SOTO, NORMA VEGA & CANTU, ROBERTO	R	LATE ADD HS (SOTO & CANTU)	25	0	404867	404867
718283	585	2022	PECK, DOUGLAS G & LORI	R	LATE ADD DVHS (PECK)	25	0	313101	313101
718498	585	2022	MOMENIBIGDELI, SAJJAD & SHANNON SOLATY	R	REM DVHS PRORATE OFF 12/22/22 (MOMENIBIGDELI)	25	0	474836	474836
722360	585	2022	WAITE, SARAH L	R	LATE ADD HS & OV65 (WAITE)	25	0	101123	101123
722626	585	2022	ONYEAMA, CHARLES MD	P	DELETE FROM ROLL PER BPP	25	-14000	14000	0
723004	585	2022	CEBALLOS, EDGAR PEREZ & PACHECO, PRICILLA L	R	LATE ADD HS (CEBALLOS & PACHECO)	25	-56137	431503	375366
723338	585	2022	STEPHEN, DEEPAK & SADANANDAN, NANDITA RAMONA	R	LATE ADD HS PRORATE DATE 8/1/2022 (STEPHEN & SADANANDAN)	25	0	261729	261729

723339	585	2022	TANASEGARANE, ARUNKUMAR & SELVI, SUGANYA DEVI SEKAR	R	LATE ADD HS PRORATE DATE 8/1/2022 (TANASEGARANE & SELVI)	25	0	187465	187465
723971	585	2022	THE SALTY COW LLC	P	DELETE FROM ROLL PER BPP	25	-29000	29000	0
724356	585	2022	RYNO LAWN CARE LLC	P	DELETE FROM ROLL PER BPP	25	-136082	136082	0
724532	585	2022	BRITO, FRANCISCO ANTONIO NAVAS & MENDOZA, SACI DEVI VILLEGAS	R	LATE ADD HS (BRITO & MENDOZA)	25	-40222	295809	255587
724774	585	2022	MORRISON, LINDSAY	R	LATE ADD HS- PRORATE 7/22/22 (MORRISON)	25	0	114185	114185
724896	585	2022	SISKOWSKI, MITCHELL VICTOR JR & BRANDI LEE	R	LATE ADD HS PRORATE DATE 7/7/2022 (SISKOWSKI)	25	0	320000	320000
725023	585	2022	KESARWANI, DEEPAK & ANJALI	R	LATE ADD HS (DEEPAK) 08/30/2022	25	0	231690	231690
725068	585	2022	GUPTA, RAJESH K	R	LATE ADD HS PRORATE DATE 7/29/2022 (GUPTA)	25	0	204220	204220
725376	585	2022	BESONG, JOSEPH ARREY	R	LATE ADD HS (BESONG)	25	-57784	483305	425521
725414	585	2022	RODRIGUEZ, CARLOS & SUBERO, HISELVA MORIYON	R	LATE ADD HS PRORATE DATE 11/1/2022 (RODRIGUEZ & SUBERO)	25	0	143253	143253
725814	585	2022	MASON, GARIN D	R	CORRECT VALUE PER ARBITRATION	25	0	264933	264933
726167	585	2022	UDOH, IMOHO POLYCARP & IDORENYIN IMOHO	R	LATE ADD HS (UDOH)	25	0	253311	253311
726187	585	2022	SHERROD, MALICHIGENESIS	R	LATE ADD HS (SHERROD)	25	0	258564	258564
726572	585	2022	CHEON, JONG HAN & BAEK, KYOUNG HYE	R	LATE ADD HS PRORATE DATE 8/28/2022 (CHEON & BAEK)	25	0	143932	143932
726984	585	2022	WEALTHYMIND INC	P	DELETE FROM ROLL PER BPP	25	-9200	9200	0
727046	585	2022	SREEVANI KUNCHAM MD PA	P	REMOVE 10% LATE RENDITION PENALTY	25	0	8431	8431
728506	585	2022	WILHARM, TREVOR L	R	LATE ADD HS (WILHARM)	25	-59853	457914	398061
728725	585	2022	BAILEY, JOHN C & TALIA O	R	LATE ADD HS- PRORATE 3/25/22 (BAILEY)	25	0	400435	400435
729074	585	2022	MN GOBER LLC	P	DELETE FROM ROLL PER BPP	25	-33300	33300	0
729229	585	2022	RADER, JEANNE B. LIVING TRUST	R	LATE ADD HS & OV65 (RADER)	25	0	516118	516118
729333	585	2022	LISK, JEROME P & TANAI C	R	LATE ADD HS PRORATE DATE 10/7/2022 (LISK)	25	0	272465	272465
729384	585	2022	JOSHI, SANDEEP & JYOTI	R	LATE ADD HS (JOSHI) 06/13/2022	25	0	219317	219317
729538	585	2022	JJ RUSH PERFORMANCE & AUTOMOTIVE	P	CORRECT SITUS AND LEGAL ADDRESS	25	0	9200	9200
729832	585	2022	KELWADA, SAMIR	R	LATE ADD HS- PRORATE 12/3/22 (KELWADA)	25	0	171822	171822
729839	585	2022	MEDARAMETLA, VISHNU & THIMMAPURAM, SUNETHRA	R	LATE ADD HS PRORATE DATE 5/7/2022 (MEDARAMETLA & THIMMAPURAM)	25	0	268952	268952
729846	585	2022	SORRELL, TODD & TANYA	R	LATE ADD HS- PRORATE 1/6/22 (SORRELL)	25	0	414580	414580
729885	585	2022	MM MOBBERLY 236 LLC	R	ADD TIF30	25	0	1546	1546
729885	585	2022	MM MOBBERLY 236 LLC	R	ADD TIF30	25	1546	0	1546

729887	585	2022	MM MOBBERLY 236 LLC	R	ADD TIF30	25	0	1649	1649
729887	585	2022	MM MOBBERLY 236 LLC	R	ADD TIF30	25	1649	0	1649
729889	585	2022	MM MOBBERLY 236 LLC	R	ADD TIF30	25	0	684	684
729889	585	2022	MM MOBBERLY 236 LLC	R	ADD TIF30	25	684	0	684
729891	585	2022	MM MOBBERLY 236 LLC	R	ADD TIF30	25	0	1701	1701
729891	585	2022	MM MOBBERLY 236 LLC	R	ADD TIF30	25	1701	0	1701
729892	585	2022	MM MOBBERLY 236 LLC	R	ADD TIF30	25	0	23	23
729892	585	2022	MM MOBBERLY 236 LLC	R	ADD TIF30	25	23	0	23
730035	585	2022	HERRERA, MIGUEL CABALLERO & FEBE DENISE CARRERA MELENDEZ	R	LATE ADD HS PRORATE DATE 1/28/2022 (HERRERA)	25	0	386223	386223
730613	585	2022	MWANIKI, PETER KINYANJUI & MARY WANJIRU	R	LATE ADD HS (MWANIKI)	25	0	630662	630662
731911	585	2022	PATEL, VISHAL HASMUKH & ABDELMALAK, NANCY R	R	LATE ADD HS (PATEL/ABDELMALAK)	25	0	1099000	1099000
732653	585	2022	HOLLIE, MICHAEL J III & LATONDA	R	LATE ADD HS (HOLLIE)	25	0	500211	500211
733285	585	2022	TAYLOR, ZACHARY GORDON	R	LATE ADD HS (TAYLOR)	25	0	293526	293526
733397	585	2022	VAZQUEZ, VERA	R	LATE ADD HS- PRORATE 8/2/22 (VAZQUEZ)	25	0	297041	297041
733451	585	2022	GOWINS, RACHELLE & JAMES	R	LATE ADD HS- PRORATE 5/17/22 (GOWINS)	25	0	319630	319630
733470	585	2022	CAMPOS, GADIEL ENRIQUE & PRISCILLA	R	LATE ADD DVHS 10/02/2022 (CAMPOS)	25	0	574947	574947
733506	585	2022	ASHENFELTER, ADAM & MELANIE	R	LATE ADD HS (ASHENFELTER)	25	0	549027	549027
733738	585	2022	ATENCIO, EARL	R	REM DVHS PRORATE OFF 12/13/22 (ATENCIO)	25	0	589005	589005
733813	585	2022	ISI COMMERCIAL REFRIGERATION	P	REMOVE 10% LATE RENDITION PENALTY	25	0	54014	54014
739679	585	2022	C4 EXCAVATION & CONSTRUCTION	P	DELETE FROM ROLL PER BPP	25	-51813	51813	0
739702	585	2022	METROPLEX PET SERVICES INC	P	DELETE FROM ROLL PER BPP	25	-30940	30940	0
739983	585	2022	HEIMBIGNER, JEREMY D & DILGER, KATELIN M TRS HEIMBIGNER FAM LIV TRUST	R	LATE ADD HS (HEIMBIGNER/DILGER)	25	0	329889	329889
740231	585	2022	E & H CONTRACTORS, INC	P	DELETE FROM ROLL BPP	25	-488750	488750	0
740777	585	2022	JOHN, EDVIN	P	DELETE FROM ROLL PER BPP	25	-7874	7874	0
741079	585	2022	OLSON, AARON R	R	LATE ADD HS- PRORATE 6/21/22 (OLSON)	25	0	239329	239329
741123	585	2022	JOYNER, GRANT & STEPHANIE	R	LATE ADD DVHS AS OF 11/30/2022 & HS (JOYNER)	25	0	442780	442780
741334	585	2022	GIRIJALA, KARTHEEK & GANGADHAR, AMBIKA	R	LATE ADD HS (GIRIJALA & GANGADHAR)	25	-150271	318794	168523
741521	585	2022	SHYANI, PANKAJ C & DUDHAT, SHIVALI R	R	LATE ADD HS PRORATE DATE 4/29/2022 (SHYANI & DUDHAT)	25	0	403930	403930
741823	585	2022	TANNER, JEFFREY DUSTIN & JENNIFER LUCILLE	R	LATE ADD HS PRORATE DATE 7/8/2022 (TANNER)	25	0	311358	311358
741839	585	2022	DANDA, TIAGO & FLAVIA NOGUEIRA	R	LATE ADD HS PRORATE DATE 10/1/2022 (DANDA)	25	0	624981	624981
742628	585	2022	WONG, PAMELA SUZANNE	R	LATE ADD HS PRORATE DATE 6/6/2022 (WONG)	25	0	140713	140713

742730	585	2022	VADLAMUDI, PRITHVIRAJ & GOTTMUKKALA, SAILATHA	R	LATE ADD HS PRORATE DATE 3/31/2022 (VADLAMUDI & PRITHVIRAJ)	25	0	302415	302415
742908	585	2022	LANZA, GIOVANNI & ROSALIA	R	LATE ADD HS AS OF 07/01/22 & OV65 (LANZA)	25	0	275050	275050
742909	585	2022	RICHMOND, LAUREN ELIZABETH & JOEL ALAN	R	LATE ADD HS (RICHMOND)	25	0	742287	742287
743028	585	2022	JUVVADI, SUJAN & CHANDANA BYRINENI	R	LATE ADD HS PRORATE DATE 5/6/2022 (JUVVADI & BYRINENI)	25	0	237069	237069
743039	585	2022	PEMBERTON, AMY & WASHINGTON, DUANE	R	LATE ADD OV65 (PEMBERTON/WASHINGTON)	25	0	375998	375998
743995	585	2022	ADEYEMI, ADEBAYO & AYODELE	R	LATE ADD HS PRORATE DATE 7/1/2022 (ADEYEMI)	25	0	139794	139794
744003	585	2022	HUANG, CATHY Y	R	LATE ADD HS (HUANG)	25	0	395447	395447
744275	585	2022	JOHNSON, LINDSEY & MICHAEL Z	R	LATE ADD HS (JOHNSON)	25	0	476325	476325
744646	585	2022	MILLS, MARK W	R	LATE ADD HS (MILLS)	25	-56870	151459	94589
745428	585	2022	BILLAH, MEHEDI & RUXANA MONALISA	R	CHANGE TO CORRECT HS QUAL YEAR (BILLAH) & LATE ADD HS (I)	25	-3928	146162	142234
745688	585	2022	HITSOS, JOHN ANTHONY & LISA GIRARD	R	LATE ADD HS & OV65 (HITSOS)	25	0	405230	405230
745895	585	2022	SULLIVAN, CHRISTINA M & TAYLOR, CHARLES GARRETT	R	LATE ADD HS PRORATE DATE 6/1/2022 (SULLIVAN & TAYLOR)	25	0	135061	135061
745910	585	2022	CONTRERAS, EDMUNDO GARCIA & VAZQUEZ, MARIA CECILIA	R	LATE ADD HS AS OF 7/26/22 (CONTRERAS/GARCIA)	25	0	114880	114880
745928	585	2022	PATALY ENTERTAINMENT GROUP LLC	P	DELETE FROM ROLL BPP	25	-19000	19000	0
746493	585	2022	KIM, TAE IL	R	LATE ADD HS- PRORATE 5/17/22 (KIM)	25	0	232332	232332
746540	585	2022	DOLCE CREATIONS INC	P	REMOVE 10% LATE RENDITION PENALTY	25	0	104000	104000
746980	585	2022	KEMP, DAVID EARL	R	LATE ADD HS (KEMP)	25	0	313282	313282
747059	585	2022	COLLINSWORTH, ANDREW K & CRISTINA O	R	LATE ADD HS PRORATE DATE 6/25/2022 (COLLINSWORTH)	25	0	115043	115043
747430	585	2022	JENKINS, LUCILE	R	LATE ADD HS (JONES)	25	0	212686	212686
747655	585	2022	IGOICHE, MERCY O & INNOCENT	R	LATE ADD HS (IGOICHE)	25	0	236560	236560
747700	585	2022	CORDERO, ALEXIS A & KENNEDY, ROBERT THOMAS IV	R	LATE ADD HS PRORATE 01/20/22 (KENNEDY)	25	0	230774	230774
747712	585	2022	PLAISANCE, TRAVIS MICHAEL & HARRISON-PLAISANCE, JENNIFER LAUREN	R	LATE ADD HS- PRORATE 5/12/22 (PLAISANCE/HARRISON-PLAISANCE)	25	0	70967	70967
748109	585	2022	GANESAN, GOPINATH	R	LATE ADD HS (GANESAN)	25	0	435577	435577
748119	585	2022	COOMER, ROBERT BRADLEY & NGUYEN, HANG T	R	LATE ADD HS (COOMER/NGUYEN)	25	0	632556	632556
748123	585	2022	WILBANKS, MICHELLE P & JIMMY LEE	R	LATE ADD HS (WILBANKS) 09/30/2022	25	0	227941	227941
748137	585	2022	WOODCOCK, JAMES AARON & SANDRA KAY	R	LATE ADD HS (WOODCOCK)	25	0	640605	640605
748305	585	2022	GUERRERO, CHRISTOPHER JACOB	R	LATE ADD HS & DVHS AS OF 05/05/2022 (GUERRERO)	25	0	265717	265717
748356	585	2022	BANDOPADHYAY, SARTHAK SAPTARSHI & ARPITA	R	LATE ADD HS- PRORATE 8/15/22 (BANDOPADHYAY)	25	0	151610	151610

748675	585	2022	AHLUWALIA, SIMERATJEET SINGH & SANDEEP	R	LATE ADD HS (AHLUWALIA)	25	0	1111000	1111000
748991	585	2022	WILLIAMS, JAMES A & CATHLEEN	R	LATE ADD HS (WILLIAMS)	25	-34309	514855	480546
749897	585	2022	MEAGHER, JOHN WAYNE & LISA	R	LATE ADD HS (MEAGHER)	25	0	642139	642139
750594	585	2022	FONTENOT, JOHN WILSON & KAITLIN VOCKER	R	LATE ADD HS (FONTENOT)	25	-4182	408418	404236
751155	585	2022	MCDANIEL, MICHAEL & CAMPBELL, ASHLEY	R	CHANGE TO CORRECT HS QUAL YEAR & FIX HS CAP	25	-68268	617000	548732
751623	585	2022	WELBORN, NICOLE D & CHRISTOPHER BLAKE	R	LATE ADD HS (WELBORN)	25	0	363000	363000
751975	585	2022	ALLIANCE TANK SERICE	P	DELETE FROM ROLL BPP	25	-5000	5000	0
753125	585	2022	ELIZONDO, JOSE AGUILAR & PATRICIA TRUSTEES OF THE ELIZONDO FAM TRUST	R	LATE ADD HS PRORATE DATE 12/1/2022 (ELIZONDO)	25	0	948042	948042
754539	585	2022	SARAVANEN, ASHOK RAMACHANDRAN & SAKTHI GOPINATH	R	LATE ADD HS PRORATE DATE 3/10/2022 (SARAVANEN)	25	0	257299	257299
754553	585	2022	SII, JACK KABWE & ALICE SICHELA	R	LATE ADD HS- PRORATE 4/30/22 (SII)	25	0	186455	186455
754755	585	2022	HEALY, JOSEPH & YUKI SASAKI	R	LATE ADD HS (HEALY & YUKI)	25	-123082	702577	579495
755035	585	2022	CHAVEZ, JOHN A JR & CHRISTILLA	R	LATE ADD HS- PRORATE 12/2/22 (CHAVEZ)	25	0	232490	232490
755039	585	2022	HALL, WILLIAM S JR & MOORE, TERRY-ANN A	R	LATE ADD HS- PRORATE 12/11/22 (HALL/MOORE)	25	0	235574	235574
755263	585	2022	ROBERTSON, JAMES & DINAH	R	LATE ADD HS AS OF 07/02/22 & OV65 (ROBERTSON)	25	0	111220	111220
755317	585	2022	BULLOCK, RON FAMILY LIVING TRUST	R	LATE ADD HS AS OF 03/29/22 & OV65 (BULLOCK)	25	0	270708	270708
755341	585	2022	HEINTZELMAN, WILLIAM T & MARCIA M	R	LATE ADD HS & OV65 (HEINTZELMAN)	25	0	369127	369127
755491	585	2022	PATIBANDLA, KIRAN KUMAR & ANUSHA	R	LATE ADD HS PRORATE DATE 8/2/2022 (PATIBANDLA)	25	0	190171	190171
755984	585	2022	ABRERA, AIREN CORIE M & MICHAEL SIMEON M	R	LATE ADD HS (ABRERA)	25	0	625000	625000
756038	585	2022	OTT, JONATHAN CAMERON & JESSICA COFFRINI OTT	R	LATE ADD HS (OTT)	25	0	672419	672419
756242	585	2022	MARSH, GARY ALONZO & HEIDI	R	LATE ADD HS & OVER 65 (MARSH)	25	0	596424	596424
756299	585	2022	TEJEDA, FRANKLIN MIGUEL ARAUJO & VASQUEZ, YNGRIS	R	LATE ADD HS (VASQUEZ)	25	-42218	348260	306042
756621	585	2022	TRANS LEASE INC	P	UPC-UNDER PROTEST NOW CERTIFIED	25	-1216	68128	66912
756624	585	2022	NORTH MILL EQUIPMENT FINANCE LLC	P	REMOVE 10% LATE RENDITION PENALTY	25	0	15640	15640
756624	585	2022	NORTH MILL EQUIPMENT FINANCE LLC	P	REMOVE 10% LATE RENDITION PENALTY	25	0	17677	17677
756624	585	2022	NORTH MILL EQUIPMENT FINANCE LLC	P	REMOVE 10% LATE RENDITION PENALTY	25	0	20539	20539
756624	585	2022	NORTH MILL EQUIPMENT FINANCE LLC	P	REMOVE 10% LATE RENDITION PENALTY	25	0	53856	53856
757088	585	2022	RICKEL, LESLIE & TONY	R	LATE ADD HS- PRORATE 11/9/22 (RICKEL)	25	0	182579	182579
757194	585	2022	EKEH, NNAMDI	R	LATE ADD HS (EKEH)	25	-36390	473019	436629
757424	585	2022	JENKINS, TONYA N & MITCHELL, BRIAN C	R	LATE ADD HS (JENKINS/MITCHELL)	25	-104680	490107	385427

757464	585	2022	CHANDULA, SIVANANDA & SHAILAJA	R	LATE ADD HS- PRORATE 3/4/22 (CHANDULA)	25	0	369761	369761
757466	585	2022	MCGUINN, JOSEPH E & AMERRA N	R	CORRECT VALUE	25	-71821	486871	415050
757478	585	2022	GOWRAVAJJHULA, RAGHAVENDRA & MUKKU, MONA	R	LATE ADD HS PRORATE DATE 8/1/2022 (GOWRAVAJJHULA & MUKKU)	25	0	159316	159316
757658	585	2022	JAVAN-JAVIDAN, ALI	R	CHANGE TO CORRECT HS QUAL DATE AND ALLOCATE 70% OF IMP & LAND TO HS (JAVAN-JAVIDAN)	25	-57851	440364	382513
757660	585	2022	TAMEZ, NORMA I & WHITE, ARTHUR L	R	LATE ADD HS (TAMEZ/WHITE)	25	0	397031	397031
757934	585	2022	EVOQUA WATER TECHNOLOGIES LLC	P	UPC-UNDER PROTEST NOW CERTIFIED	25	-9020	9020	0
757934	585	2022	EVOQUA WATER TECHNOLOGIES LLC	P	UPC-UNDER PROTEST NOW CERTIFIED	25	196	0	196
757934	585	2022	EVOQUA WATER TECHNOLOGIES LLC	P	UPC-UNDER PROTEST NOW CERTIFIED	25	3307	9020	12327
757934	585	2022	EVOQUA WATER TECHNOLOGIES LLC	P	UPC-UNDER PROTEST NOW CERTIFIED	25	3503	9020	12523
764721	585	2022	UNITED STATES COLD STORAGE	P	REMOVE 10% LATE RENDITION PENALTY	25	0	6732540	6732540
765273	585	2022	IZQUIERDO, CHRISTIAN & AMANDA	R	LATE ADD HS & DVHS 07/22/2022 (IZQUIERDO)	25	0	460950	460950
765544	585	2022	ELPHICK, ELEANOR ROSE & MICHAEL JAMES	R	LATE ADD HS- PRORATE 2/23/22 (ELPHICK)	25	0	177122	177122
765550	585	2022	BURNOM, IVY MIRANDA CAMPBELL	R	LATE ADD HS (BURNOM)	25	-25954	282311	256357
765554	585	2022	SCOTT, STEVEN MATTHEW & MARLA SUZANNE	R	LATE ADD HS (SCOTT)	25	0	367384	367384
765638	585	2022	MURALI, HUMSINI	R	LATE ADD HS (MURALI)	25	0	344000	344000
765686	585	2022	CARRERA, DIANA DY & BENEDICTO GARIN	R	LATE ADD HS (CARRERA)	25	0	282251	282251
765718	585	2022	SALGADO, JESSICA ISABEL & MARTINEZ, SERGIO OZIEL PADRON	R	LATE ADD HS (SALGADO & MARTINEZ)	25	-23838	258574	234736
765908	585	2022	HEIDRICH, DANIEL RAYMOND & KINDER, LAURIN RAE	R	LATE ADD HS (HEIDRICH/KINDER)	25	0	389937	389937
766615	585	2022	LENA, FAIS	P	DELETE FROM ROLL PER BPP	25	-14089	14089	0
766783	585	2022	LEAL, MARTHA ELENA	R	LATE ADD HS (LEAL)	25	-3920	406309	402389
766847	585	2022	SYED, SAMEED A	R	LATE ADD HS (SYED)	25	0	437390	437390
766950	585	2022	GANDRAPU, RAVI KIRAN & AKKAPEDDI, ALEKHYA	R	LATE ADD HS (GANDRAPU) 08/25/2022	25	0	90127	90127
767505	585	2022	ILLA, HARITHA BHUVANESWARI & KALLEPALLI, VENKATA SURYA CHANDRAN	R	LATE ADD HS PRORATE DATE 6/24/2022 (ILLA & KALLEPALLI)	25	0	249531	249531
767652	585	2022	ANDEREGG, JAMES EDWARD	R	LATE ADD HS (ANDEREGG)	25	0	265177	265177
767778	585	2022	LOPEZ, LUIS A REYES & DOMINGUEZ, KARINA E	R	LATE ADD HS PRORATE DATE 6/15/2022 (LOPEZ & DOMINGUEZ)	25	0	455451	455451
767885	585	2022	LEWIS, KELLEY LYNN & DONOVAN PAUL	R	LATE ADD HS & DVHS 09/30/2022 (LEWIS)	25	0	209886	209886
768055	585	2022	SOMPALLI, HARIKRISHNA & NEEHARIKA	R	LATE ADD HS- PRORATE 2/25/22 (SOMPALLI)	25	0	516885	516885

768261	585	2022	ALONSO, VICTOR & SARAH	R	LATE ADD HS PRORATE DATE 1/11/2022 (ALONSO)	25	0	321412	321412
768301	585	2022	AMADI, OZIOMA	R	LATE ADD HS (AMADI) 05/19/2022	25	0	147731	147731
768836	585	2022	ARRIGONI, ROBERT & KATHLEEN	R	LATE ADD HS & OV65 & DV2 (ARRIGONI)	25	0	367000	367000
768923	585	2022	HARRINGTON, CHRISTOPHER & STEFANIE	R	LATE ADD HS (HARRINGTON)	25	0	803910	803910
769294	585	2022	BRAZILIAN TAN	P	DELETE FROM ROLL PER BPP	25	-17200	17200	0
769358	585	2022	OLIVER, LUKE EDWARD	R	LATE ADD HS (OLIVER)	25	0	284030	284030
769435	585	2022	LONGBAUGH, ERIK T & KIMBERLY A	R	LATE ADD HS (LONGBAUGH)	25	0	383058	383058
769472	585	2022	CHAMPION, MARY MICHELLE	R	LATE ADD HS- PRORATE 3/15/22 (CHAMPION)	25	0	305000	305000
769556	585	2022	KHAN, MUHAMMAD Z & AMNA ZAID	R	CORRECT VALUE PER ARBITRATION AGREEMENT	25	-133000	493000	360000
769718	585	2022	MOERBEECK, JUAN CORREDOR	R	LATE ADD HS PRORATE DATE 4/15/2022 (MOERBEECK)	25	0	292586	292586
769820	585	2022	NNAMDI, ROYSTON & LOICE	R	LATE ADD HS (NNMADI)	25	0	1128419	1128419
770101	585	2022	KANUKULA, HIMA BINDU	R	LATE ADD HS PRORATE DATE 11/08/2022 (KANUKULA)	25	-251514	251514	0
770101	585	2022	KANUKULA, HIMA BINDU	R	LATE ADD HS PRORATE DATE 11/08/2022 (KANUKULA)	25	0	251514	251514
770123	585	2022	CONNORS, LAURA NICOLE & IAN JOHN	R	LATE ADD HS- PRORATE 6/30/22 (CONNORS)	25	-206667	206667	0
770123	585	2022	CONNORS, LAURA NICOLE & IAN JOHN	R	LATE ADD HS- PRORATE 6/30/22 (CONNORS)	25	0	206667	206667
770376	585	2022	HATTING, MARK	P	REMOVE 10% LATE RENDITION PENALTY	25	0	4100	4100
770410	585	2022	JENNISON, JAMIE MARIE	R	LATE ADD HS- PRORATED 5/16/22 (JENNISON)	25	-146257	146257	0
770410	585	2022	JENNISON, JAMIE MARIE	R	LATE ADD HS- PRORATED 5/16/22 (JENNISON)	25	0	146257	146257
771090	585	2022	CHILAKALA. KIRAN KUMAR & ANJANI NAGA VENKATA AMRUTHA LAKSHMI MATURU	R	LATE ADD HS (CHILAKALA) 08/14/2022	25	0	75680	75680
771211	585	2022	SOLUTIONS GROUP	P	DELETE FROM ROLL PER BPP	25	-5100	5100	0
772291	585	2022	ELANGOVA, LAKSHMANA PERUMAL & KRITHIGHA R VAIDYANATHAN	R	LATE ADD HS PRORATE DATE 3/1/2022 (ELANGOVA & VAIDYANATHAN)	25	0	489022	489022
772435	585	2022	OLDFATHER, ROBIN & DAVID	R	LATE ADD HS (OLDFATHER)	25	0	124151	124151
772530	585	2022	SOLECKI, ROBERT & JOLANTA	R	LATE ADD HS (SOLECKI)	25	0	307389	307389
773062	585	2022	CHADALAWADA, RAJESH & KADIYALA, KEERTHI	R	LATE ADD HS PRORATE DATE 7/1/2022 (CHADALAWADA & KADIYALA)	25	0	246189	246189
773063	585	2022	MUGA, JIMMY M & YEH, JENNIFER	R	LATE ADD HS PRORATE DATE 6/30/2022 (MUGA & YEH)	25	0	249705	249705
773118	585	2022	MILLER, GARY & TERI SCHNAUBELT	R	LATE ADD HS- PRORATE 1/15/22 (MILLER)	25	0	787939	787939
773512	585	2022	FRAZIER, CAROLE SUE	R	LATE ADD OV65 (FRAZIER)	25	0	245649	245649
773603	585	2022	OMOTOSHO, LILLIAN OPEMIPO	R	LATE ADD HS (OMOTOSHO)	25	0	334207	334207

773640	585	2022	YEDAVILLI, SAI KAMESWARA K	R	LATE ADD HS (YEDAVILLI)	25	0	337416	337416
773649	585	2022	RASHID, HAROON & KHAN, IMTIAZ	R	LATE ADD HS- PRORATE 4/12/22 & OV65 (RASHID/KHAN)	25	0	114544	114544
773805	585	2022	LEEJAY, CARLA SHEQUITA	R	LATE ADD HS PRORATE DATE 5/27/2022 (LEEJAY)	25	0	103079	103079
773933	585	2022	WORSHAM, LINDA GAIL	R	LATE ADD HS- PRORATE 12/15/22 (WORSHAM)	25	0	124934	124934
773959	585	2022	MOON, AUTUMN & JEONG TAE	R	LATE ADD HS- PRORATE 4/1/22 (MOON)	25	0	144856	144856
773997	585	2022	REMBERT ENTERPRISES INC	P	DELETE FROM ROLL PER BPP	25	-55900	55900	0
774108	585	2022	MOHARANA, LINKU SHIRSADRI & BHUMIKA	R	LATE ADD HS- PRORATE 8/24/22 (MOHARANA)	25	0	188832	188832
774344	585	2022	MANUPATI, UPENDER & NAGARANI	R	LATE ADD HS PRORATE DATE 6/18/2022 (MANUPATI)	25	0	176751	176751
774630	585	2022	WILLIAMS, JAMES & JOHNSON, LORENA	R	LATE ADD HS- PRORATE 7/5/22 (WILLIAMS/JOHNSON)	25	0	178870	178870
774644	585	2022	OVERTON, ASHLEY AMBER & JAMES MATTHEW	R	CHANGE HS QUALIFY DATE- PRORATE 3/1/22 (OVERTON)	25	0	422417	422417
774691	585	2022	PEDDODDI, SATISH RAY & PAMMALA, PURNIMA	R	LATE ADD HS PRORATE DATE 9/28/2022 (PEDDODDI & PAMMALA)	25	0	154053	154053
774710	585	2022	EBENSBERGER, TROY ALAN & GONZALEZ, SAVANNAH	R	LATE ADD HS PRORATE DATE 9/7/2022 (EBENSBERGER & GONZALEZ)	25	0	184698	184698
774728	585	2022	YOUNG, BRANDON K	R	LATE ADD HS (YOUNG)	25	0	491887	491887
774776	585	2022	PIPER, CHELSEA DAWN & BRANDON SCOTT	R	LATE ADD HS PRORATE DATE 3/16/2022 (PIPER)	25	0	223000	223000
775016	585	2022	ASHE-KENNY, KRISTIE LYN	R	LATE ADD HS (ASHE-KENNY)	25	0	402785	402785
775040	585	2022	FURTADO, CHRISTINA MARIE	R	LATE ADD HS PRORATE DATE 5/10/2022 (FURTADO)	25	0	179602	179602
775043	585	2022	PATEL, JASMIN & PURAV	R	LATE ADD HS (PATEL)	25	0	200035	200035
775054	585	2022	SIMPSON, RHONDA LOUISE	R	LATE ADD HS- PRORATE 3/23/22 (SIMPSON)	25	0	380815	380815
775225	585	2022	FERNANDES, AQUILYN E & MANAVALAN, KURIAN D	R	LATE ADD HS PRORATE DATE 10/15/2022 (FERNANDES & MANAVALAN)	25	0	180198	180198
775346	585	2022	SOANKER, KIRIT RAO	R	LATE ADD HS PRORATE DATE 4/14/2022 (SOANKER)	25	0	220955	220955
775388	585	2022	MAMIDI, GOPI	R	LATE ADD HS PRORATE DATE 3/30/2022 (MAMIDI)	25	0	277163	277163
775390	585	2022	SMITH, EMILY ANN & BRAM DAVID	R	LATE ADD HS (SMITH)	25	0	417396	417396
775401	585	2022	TUNGANA, PRANAY	R	LATE ADD HS PRORATE DATE 6/24/2022 (TUNGANA)	25	0	169998	169998
775429	585	2022	GANJIKUNTLA, SWAPNA & VIGNESHWAR	R	LATE ADD HS PRORATE DATE 5/20/2022 (GANJIKUNTLA)	25	0	190698	190698
775433	585	2022	PATTAR, RAVINDRA & MEGHA RAVINDRA	R	LATE ADD HS PRORATE DATE 8/10/2022 (PATTAR)	25	0	238401	238401
775435	585	2022	DHUMALE, SANTOSH & ASHWINI	R	LATE ADD HS (DHUMALE) 09/09/2022	25	0	180446	180446

776357	585	2022	SUSANNA PHILIP	P	DELETE FROM ROLL PER BPP	25	-26500	26500	0
908720	585	2022	BEN LAWS & ASSOCIATES INC	P	REMOVE 10% LATE RENDITION PENALTY	25	0	5000	5000
908836	585	2022	ADVANCED LIGHTNING TECHNOLOGY	P	CORRECT VALUE AND ADD FREEPORT EXEMPTION	25	1637051	3668811	5305862
909584	585	2022	SANDERS, BARRY MD, MD	P	REMOVE 10% LATE RENDITION PENALTY	25	0	10790	10790
912449	585	2022	HEER, CHAD	P	REMOVE 10% LATE RENDITION PENALTY	25	0	72971	72971
912631	585	2022	CREDIT UNION OF TEXAS	P	REMOVE 10% LATE RENDITION PENALTY	25	0	64386	64386
913972	585	2022	REDI MIX INC	P	CORRECT VALUE	25	-221374	1485863	1264489
914127	585	2022	BOWER, JOHN-AGENT	P	REMOVE 10% LATE RENDITION PENALTY	25	0	5500	5500
914145	585	2022	NOR-TEX FINANCE CO	P	DELETE FROM ROLL PER BPP	25	-10521	10521	0
921344	585	2022	REDI-MIX CONCRETE LP	P	CORRECT VALUE	25	347876	689509	1037385
928902	585	2022	CREDIT UNION OF TEXAS	P	REMOVE 10% LATE RENDITION PENALTY	25	0	84680	84680
932545	585	2022	REDI-MIX #135	P	CORRECT VALUE	25	-479831	2130896	1651065
939391	585	2022	SCHERTZ FARMS FEED STORE	P	DELETE FROM ROLL PER BPP	25	-90000	90000	0
940845	585	2022	REYNA CAPITAL CORPORATION	P	DELETE FROM ROLL PER BPP	25	-4196	4196	0
941658	585	2022	GENEVA CAPITAL LLC	P	UPC-UNDER PROTEST NOW CERTIFIED	25	-11604	72997	61393
941659	585	2022	GENEVA CAPITAL LLC	P	UPC-UNDER PROTEST NOW CERTIFIED	25	3356	221027	224383
949548	585	2022	BALBOA CAPITAL CORP	P	UPC-UNDER PROTEST NOW CERTIFIED	25	0	6664	6664
950345	585	2022	NEW GENERATION CHILD CARE CENTER	P	DELETE FROM ROLL PER BPP	25	-291666	291666	0
951919	585	2022	GENEVA CAPITAL LLC	P	UPC-UNDER PROTEST NOW CERTIFIED	25	-65929	157841	91912
951919	585	2022	GENEVA CAPITAL LLC	P	UPC-UNDER PROTEST NOW CERTIFIED	25	91912	0	91912
951920	585	2022	GENEVA CAPITAL LLC	P	UPC-UNDER PROTEST NOW CERTIFIED	25	95835	0	95835
951920	585	2022	GENEVA CAPITAL LLC	P	UPC-UNDER PROTEST NOW CERTIFIED	25	326575	167182	493757
951920	585	2022	GENEVA CAPITAL LLC	P	UPC-UNDER PROTEST NOW CERTIFIED	25	422410	167182	589592
953325	585	2022	CELLCO PARTNERSHIP	P	REMOVE 10% LATE RENDITION PENALTY	25	0	376963	376963
955559	585	2022	GENEVA CAPITAL LLC	P	UPC-UNDER PROTEST NOW CERTIFIED	25	5308	12677	17985
955559	585	2022	GENEVA CAPITAL LLC	P	UPC-UNDER PROTEST NOW CERTIFIED	25	17985	0	17985
955563	585	2022	GENEVA CAPITAL LLC	P	UPC-UNDER PROTEST NOW CERTIFIED	25	-3330	3330	0
955563	585	2022	GENEVA CAPITAL LLC	P	UPC-UNDER PROTEST NOW CERTIFIED	25	2601	3330	5931

955565	585	2022	GENEVA CAPITAL LLC	P	UPC-UNDER PROTEST NOW CERTIFIED	25	3532	56515	60047
956017	585	2022	CAPITAL ONE NA	P	DELETE FROM ROLL PER BPP	25	-9454	9454	0
956178	585	2022	NGUYEN, RYAN	P	DELETE FROM ROLL PER BPP	25	-5000	5000	0
956270	585	2022	SABRE AUTOMOTIVE, LLC	P	DELETE FROM ROLL PER BPP	25	-10000	10000	0
956284	585	2022	4-REAL ENTERPRISES LLC	P	DELETE FROM ROLL PER BPP	25	-31000	31000	0
956341	585	2022	AKIN, MOLLY	P	DELETE FROM ROLL PER BPP	25	-700	700	0
956516	585	2022	GILL, DALJIT K	R	LATE ADD HS- PRORATE 5/1/22 (GILL)	25	0	476994	476994
956679	585	2022	JONES, JOHN EARL & YUNA	R	LATE ADD HS & DVHS PRORATE 08/15/22 (JONES)	25	0	551485	551485
956700	585	2022	ZIPS CAR WASH LLC	P	CORRECT OWNERSHIP AND VALUE	25	-464000	1001752	537752
957167	585	2022	HANSEN, GARY ELI & LEAH MARIE	R	LATE ADD HS PRORATE DATE 6/22/2022 (HANSEN)	25	0	287524	287524
957216	585	2022	ZIEGLER, STEPHANIE & RIGG, AVERY	R	LATE ADD HS (ZIEGLER & RIGG)	25	0	387035	387035
957330	585	2022	GREVE, KURT RAYMOND & RACHEL ANNE	R	LATE ADD HS- PRORATE 7/18/22 (GREVE)	25	0	182166	182166
957338	585	2022	BAPANAPALLI, SURESH	R	LATE ADD HS- PRORATE 7/1/22 (BAPANAPALLI)	25	0	166400	166400
957855	585	2022	EVOQUA WATER TECHNOLOGIES LLC	P	UPC-UNDER PROTEST NOW CERTIFIED	25	43949	37404	81353
958076	585	2022	JONES, BRENT ANDREW	R	LATE ADD HS (JONES)	25	0	722256	722256
958133	585	2022	CODUTI, CAMERON SCOTT & ELISE MARIE	R	LATE ADD DVHS PRORATE 09/30/2022 (CODUTI)	25	0	212237	212237
958187	585	2022	POTLA, MOHINI PADMA & KOLLI, SRINIVAS	R	LATE ADD HS (POTLA) 09/09/2022	25	0	307337	307337
958464	585	2022	HERNANDEZ, HARRY & EKATERINA	R	LATE ADD HS (HERNANDEZ)	25	0	389522	389522
958484	585	2022	MAJID, QAIS	R	LATE ADD HS (MAJID)	25	0	415676	415676
958488	585	2022	YAF AEI, NAWAF ALI & OMA YMA MAMDOH AL-BEAROTI	R	LATE ADD HS PRORATE DATE 8/26/2022 (YAF AEI)	25	0	138657	138657
958507	585	2022	RODRIGUEZ, JONATHAN & BIANCA ALEXANDRIA	R	LATE ADD HS (RODRIGUEZ)	25	0	436312	436312
958509	585	2022	DAVIS LEWIS, KATHY LYNN & LEWIS, CURTIS	R	LATE ADD HS (DAVIS) 05/27/2022	25	0	123492	123492
958689	585	2022	MOHAMMED, ASIF & KHAJA, HENA	R	LATE ADD HS- PRORATE 7/14/22 (MOHAMMED/KHAJA)	25	0	364517	364517
958762	585	2022	SWAPNADATWA, AHUTI & ANAND, VENKATESH	R	LATE ADD HS PRORATE DATE 5/23/2022 (SWAPNADATWA & VENKATESH)	25	0	371184	371184
958776	585	2022	NANDAKUMAR, ASHWIN & RANGARAJU, RAMYADHEVI	R	LATE ADD HS (NANDAKUMAR) 07/01/2022	25	0	326841	326841
958841	585	2022	WOODARD, WILLIAM E & LAURA	R	LATE ADD HS (WOODARD)	25	0	318158	318158
958844	585	2022	ARJUNAN, SURESH KUMAR & RAJAN, RAJESHWARI	R	LATE ADD HS PRORATE DATE 5/27/2022 (ARJUNAN & RAJAN)	25	0	419150	419150
959321	585	2022	WAGNER, AMBER NICHOLE & CHAFFIN, CHRISTOPHER RYAN	R	LATE ADD HS (WAGNER/CHAFFIN)	25	0	290746	290746

959426	585	2022	MACIAS, ERIC & JESSICA	R	LATE ADD HS- PRORATE 2/7/22 (MACIAS)	25	0	343285	343285
959806	585	2022	EDDY, GABRIEL MICHAEL & MINDY LYNN	R	LATE ADD HS PRORATE 04/28/2022 (EDDY)	25	0	201295	201295
960144	585	2022	BENITEZ, KEVIN DAVID & STEISY KAROL	R	LATE ADD HS (BENITEZ)	25	0	332049	332049
960155	585	2022	POTUMARTHI, DHARANI KUSUMA	R	LATE ADD HS (POTUMARTHI)	25	0	268337	268337
960217	585	2022	GREEN, JOSEPHINE	R	LATE ADD HS (GREEN)	25	0	370878	370878
960328	585	2022	KHADKA, KAMAL & RAYAMAJHI, ANNAPURNA	R	LATE ADD HS (KHADKA &RAYAMAJHI)	25	0	355315	355315
960565	585	2022	MCFADDEN, JAY VYRON & LAURA KATHLEEN	R	LATE ADD HS- PRORATE 3/4/22 (MCFADDEN)	25	0	261760	261760
960891	585	2022	GANGADHARA, VIKAS & MANHESHWARIAH, RASHMI	R	LATE ADD HS (GANGADHARA) 09/30/2022	25	0	176477	176477
960959	585	2022	JANMATTI, PRASHANT & SHWETA PRASHANT	R	LATE ADD HS- PRORATE 10/12/22 (JANMATTI)	25	0	231089	231089
960988	585	2022	JACKSON, DWAYNE & LILY YEONHEE	R	LATE ADD HS & DVHS AS OF 10/28/2022 (JACKSON)	25	0	185089	185089
961020	585	2022	KHAN, SAJED & AHMAD, FAHIM SYED	R	LATE ADD HS (NAMIREDDY) 05/09/2022	25	0	330928	330928
961263	585	2022	SANCHEZ, GENEROSO JR & GISELA	R	LATE ADD HS (SANCHEZ)	25	0	261475	261475
961604	585	2022	CHISM, KATRYNA ANGELIC & JONAS ANTHONY ANNIAS	R	LATE ADDHS (CHISM) 05/27/2022	25	0	89263	89263
962022	585	2022	KUZMOVICH, VICTOR JR	R	LATE ADD HS (KUZMOVICH) 08/19/2022	25	0	229365	229365
962044	585	2022	BARNES, TOUSSAINT L & BARBARA A	R	LATE ADD HS AS OF 03/04/22 (BARNES)	25	0	347192	347192
962376	585	2022	JONES, NIJELL EDWARD & RONISIA RAQUEL	R	LATE ADD HS- PRORATE 3/15/22 (JONES)	25	0	184469	184469
962406	585	2022	CHILDERS, SETH & HALEY BARTLETT	R	LATE ADD HS (CHILDERS)	25	0	289769	289769
962471	585	2022	KELLEY, TIFFANY NICOLE & KOREY	R	LATE ADD HS PRORATE DATE 2/22/2022 (KELLEY)	25	0	216101	216101
962497	585	2022	DANKIJIAN, RAKAN YOUSEF & NOUR MOUSA RAMADAN	R	LATE ADD HS (DANKIJIAN)	25	0	303185	303185
963176	585	2022	IACONO, JEFFREY VINCENT LO & VI TUONG TR LO IACONO FAMILY REVOCABLE TR	R	LATE ADD HS PRORATE DATE 12/10/2022 (LO IACONO)	25	0	240376	240376
963219	585	2022	ARNAUTOV, PETER & OLGA	R	LATE ADD HS AS OF 6/11/22 (ARNAUTOV)	25	0	211051	211051
963235	585	2022	DIXON, DINA & NARANJO, VICTOR	R	LATE ADD HS PRORATE DATE 6/13/2022 (DIXON & NARANJO)	25	0	214484	214484
963265	585	2022	NOBLITT, JOHN & KIMBERLY	R	LATE ADD HS- PRORATE 1/4/22 (NOBLITT)	25	0	418280	418280
963300	585	2022	THOMSON, REBECCA L	R	LATE ADD HS- PRORATE 7/29/22 (THOMSON)	25	0	287778	287778
963334	585	2022	LOWE, JOHN DAVID & KATHERYN ANN	R	LATE ADD HS AS OF 4-7-2022 (LOWE)	25	0	438854	438854
963350	585	2022	THOMSON, BRIAN C & KRISTI	R	LATE ADD HS- PRORATE 6/17/22 (THOMSON)	25	0	262247	262247
963448	585	2022	GAYTAN, FRANCISCA SELINA	R	LATE ADD HS (GAYTAN)	25	0	310450	310450
963498	585	2022	SANCHEZ, OLGA & HERNAN	R	LATE ADD HS (SANCHEZ)	25	0	292354	292354

963846	585	2022	KONATHAM, PRANEETH REDDY & MANTHRA, RAMYA	R	LATE ADD HS AS OF 6-10-22 (KONATHAM)	25	0	389322	389322
963883	585	2022	VEERUBHOTLA, KIRAN SAI	R	LATE ADD HS- PRORATE 3/28/22 (VEERUBHOTLA)	25	0	346846	346846
963999	585	2022	THOMPSON, DESIREE ESTELLE	R	LATE ADD HS PRORATE DATE 7/29/2022 (THOMPSON)	25	0	160011	160011
964000	585	2022	GARRISON, SARAH	R	LATE ADD HS AS OF 9-1-2022 (GARRISON)	25	0	122150	122150
964405	585	2022	ALDEN, JODI L	R	LATE ADD HS (ALDEN)	25	0	966819	966819
964482	585	2022	LOVING, CHAD AUSTIN & REBECCA ELAINE	R	LATE ADD HS (LOVING)	25	0	394341	394341
964512	585	2022	COCKRUM, TAYLOR ALAN & ALEXANDRA KAY	R	LATE ADD HS PRORATE DATE 1/21/2022 (COCKRUM)	25	0	576554	576554
964626	585	2022	BAJRACHARYA, NEERAJ RAJ & CHETTRI, BIJAYA SUBEDI	R	LATE ADD HS (BAJRACHRYA) 05/27/2022	25	0	63205	63205
965026	585	2022	CHINTHALAPATI, RAGHU KUMAR & RADHA	R	LATE ADD HS PRORATE DATE 4/2/2022 (CHINTHALAPATI)	25	0	428944	428944
965074	585	2022	CLARK, COREY WILLIAM & AUSTERLITZ RENA BELL	R	LATE ADD HS (CLARK)	25	0	362857	362857
965277	585	2022	KHATRI, PRASHANT & MADHU D	R	LATE ADD HS PRORATE DATE 7/18/2022 (KHATRI)	25	0	226119	226119
965594	585	2022	YOU, YAHAN & SHUWEN CHANG	R	LATE ADD HS PRORATE DATE 5/16/2022 (YOU)	25	0	460805	460805
965651	585	2022	PANCHAL, KAUSHIKKUMAR & SUSHMA DEO	R	LATE ADD HS (PANCHAL) 07/07/2022	25	0	177777	177777
965828	585	2022	NORNIELLA, BRENT RAMON & MARY MANTLE	R	LATE ADD HS (NORNIELLA) 04/02/2022	25	0	382209	382209
965982	585	2022	KIM, KYUNG KYU & KIM, MI RYEONG	R	LATE ADD HS AS OF 09/20/22 (KIM)	25	0	232845	232845
965984	585	2022	TRAN, WILLIAM & GUO. WENTING	R	LATE ADD HS- PRORATE 4/2/22 (TRAN/GUO)	25	0	512235	512235
966306	585	2022	LEMAIRE, NICLAUDE MARIE & VLADIMIR	R	LATE ADD HS PRORATE DATE 7/1/2022 (LEMAIRE)	25	0	134362	134362
966327	585	2022	DOMINGUEZ, MARK ANTHONY	R	LATE ADD HS PRORATE DATE 5/5/2022 (DOMINGUEZ)	25	0	142957	142957
966435	585	2022	NAKADA, GRACE K	R	LATE ADD HS & OV65 (NAKADA)	25	0	83749	83749
966631	585	2022	WAGNER, STEPHEN C & LYNN ANNE	R	LATE ADD HS PRORATE DATE 5/6/2022 (WAGNER)	25	0	110777	110777
967155	585	2022	LITHKO CONTRACTING LLC	P	ADD ABATEMENT TO C07	25	0	922016	922016
967191	585	2022	DOH, MARK I & SUSAN H	R	LATE ADD HS PRORATE DATE 4/17/2022 (DOH)	25	0	399683	399683
967629	585	2022	TAYLOR-WALKER, TONYA DENEEN	R	LATE ADD HS PRORATE DATE 4/2/2022 (TAYLOR-WALKER)	25	0	155635	155635
967641	585	2022	THOMPSON, DUSTIN PHILLIP & BASKERVILLE, AMIETTE CHRISTINE	R	LATE ADD HS AS OF 04/15/22 (THOMPSON)	25	0	103561	103561
968016	585	2022	TEXAS HEALTH PHYSICIANS GROUP	P	CORRECT LEGAL DESCRIPTION	25	0	1000	1000
968167	585	2022	MARTONICK, JENNIFER ANNE	R	LATE ADD HS & DP (MARTONICK)	25	0	576920	576920

968172	585	2022	O'NEAL, CHARLES & KRISTY	R	LATE ADD HS PRORATE DATE 10/28/2022 (O'NEAL)	25	0	224021	224021
968569	585	2022	HILBURN, JOSEPH DANIEL & CARLA MASHON HILBURN	R	LATE ADD HS- PRORATE 5/13/22 (HILBURN)	25	0	176799	176799
969217	585	2022	DE LA ROSA, MARIA LUISA	P	DELETE FROM ROLL PER BPP	25	-15000	15000	0
969796	585	2022	BARLAS, MIRZA NOFIL & SHAFIQ, RABIYA	R	LATE ADD HS PRORATE DATE 10/11/2022 (BARLAS & SHAFIQ)	25	0	147236	147236
970350	585	2022	ALLURI, SANDEEP VARMA & KALIDINDI, SHRUTHI	R	LATE ADD HS- PRORATE 6/24/22 (ALLURI/KALIDINDI)	25	0	222090	222090
970439	585	2022	JUTUR, ARJUN	R	LATE ADD HS- PRORATE 6/17/22 (JUTUR)	25	0	224024	224024
970462	585	2022	SODAGAM, SRINIVAS R & BHEEMU, SRITLATHA	R	LATE ADD HS- PRORATE 4/6/22 (SODAGAM/BHEEMU)	25	0	370158	370158
970703	585	2022	HOWARD, GABRIELA SIMION	R	LATE ADD HS PRORATE DATE 3/30/2022 (HOWARD)	25	0	108408	108408
971101	585	2022	POPE, DARRELL E & SHELLY A	R	LATE ADD HS- PRORATE 7/1/22 (POPE)	25	0	173887	173887
972046	585	2022	ELURI, RATNA KIREETI	R	LATE ADD HS PRORATE DATE 3/24/2022 (ELURI)	25	0	243838	243838
972344	585	2022	DAVIES, JEFF & ALLISON	R	LATE ADD HS- PRORATE 9/13/22 (DAVIES)	25	0	183467	183467
972389	585	2022	PABOLU, VENKATA KISHORE & SUNKARA, MAHALAKSHMI	R	LATE ADD HS PRORATE DATE 5/25/2022 (PABOLU & SUNKARA)	25	0	399157	399157
972431	585	2022	SINGH, AMRESH K & KUMAR, RITU	R	LATE ADD HS (SINGH) 07/26/2022	25	0	152645	152645
972543	585	2022	PHAM, LINH TRUC & ROSAS, FIDEL	R	LATE ADD HS PRORATE DATE 3/30/2022 (PHAM & ROSAS)	25	0	139576	139576
972674	585	2022	MENTH, FAYE PRIDDY & JOSEPH EDWARD	R	LATE ADD HS (MENTH)	25	0	336569	336569
972683	585	2022	BARNES, NORRIS & GOMEZ, LAURA	R	LATE ADD HS & OV65 (BARNES/GOMEZ)	25	0	253498	253498
972755	585	2022	GLENN, MARCEY	R	LATE ADD HS (GLENN)	25	0	335225	335225
972758	585	2022	YOU, MO	R	LATE ADD HS (YOU)	25	0	256399	256399
972810	585	2022	SADANALA, RAMAKRISHNAJEE & ANITHA SATHYA	R	LATE ADD HS PRORATE DATE 6/27/2022 (SADANALA)	25	0	174825	174825
972812	585	2022	YENAMANDRA, NAGA SURYA KANTH	R	LATE ADD HS PRORATE DATE 4/24/2022 (YENAMANDRA)	25	0	226291	226291
972826	585	2022	AARNI, KRISHNA PRASAD & BHAVANA	R	LATE ADD HS (AARNI)	25	0	248788	248788
972832	585	2022	JANDIR, GURDEEP SINGH	R	LATE ADD HS PRORATE DATE 5/27/2022 (JANDIR)	25	0	188486	188486
972868	585	2022	GURRAM, SRINIVASA RAO	R	LATE ADD HS- PRORATE 6/21/22 (GURRAM)	25	0	208997	208997
972876	585	2022	PALAVALI, DAMODHARA REDDY	R	LATE ADD HS- PRORATE 2/2/22 (PALAVALI)	25	0	358068	358068
973284	585	2022	CHALLA, NAVEEN KUMAR	R	LATE ADD HS AS OF 5-25-22 (CHALLA)	25	0	250539	250539
973331	585	2022	WADE, ANITA L TR WADE FAMILY TRUST	R	LATE ADD HS & OV65 (WADE)	25	0	177006	177006
973402	585	2022	CHUNG, DARIA JIYEON	R	LATE ADD HS (CHUNG)	25	0	204172	204172

973417	585	2022	GILLESPIE, PETER CHARLES & JAMIE FINLEY	R	LATE ADD HS- PRORATE 6/22/22 (GILLESPIE)	25	0	187442	187442
973485	585	2022	OYIBO, AROME & JOY	R	LATE ADD HS AS OF 9-16-22 (OYIBO)	25	0	195278	195278
974190	585	2022	SIMPSON, DILLON RUSSELL	R	LATE ADD HS PRORATE DATE 2/18/2022 (SIMPSON)	25	0	350908	350908
974282	585	2022	LEAL, MARTIN G	R	LATE ADD HS PRORATE DATE 9/28/2022 (LEAL)	25	0	119514	119514
974570	585	2022	SHELTON, KIMBERLY ANN & JOSEPH PAUL	R	LATE ADD HS PRORATE DATE 2/18/2022 (SHELTON)	25	0	243410	243410
974576	585	2022	KALLA, GUNA SEKHAR & KAVYA PAMALA	R	LATE ADD HS PRORATE DATE 2/17/2022 (KALLA)	25	0	373513	373513
974579	585	2022	AYTHA, MALLIKARJUNA & MALAPATI, SIREESHA	R	LATE ADD HS PRORATE DATE 1/14/2022 (AYTHA & MALAPATI)	25	0	375000	375000
974581	585	2022	KOTERU, DURGABHAVANI	R	LATE ADD HS PRORATE DATE 1/14/2022 (KOTERU)	25	0	383611	383611
974585	585	2022	PEREZ, JOSE JUAN MANUEL & ARAIZA, NUBIA BOLANOS	R	LATE ADD HS AS OF 1/28/22 (PEREZ/ARAIZA)	25	0	238810	238810
974654	585	2022	DOVER, KATHERINE LEE	R	LATE ADD HS- PRORATE 4/15/22 (DOVER)	25	0	170612	170612
974898	585	2022	CLARK, MICHAEL & TIFFANY ASHLEY	R	LATE ADD HS (CLARK) 08/19/2022	25	0	177467	177467
974904	585	2022	GANGISHETTY, ANIL & KYAMA, RAGHUMALATHI	R	LATE ADD HS- PRORATE 8/17/22 (GANGISHETTY/KYAMA)	25	0	201576	201576
975008	585	2022	LEVIN, MINDABETH	R	LATE ADD HS- PRORATE 7/27/22 (LEVIN)	25	0	164922	164922
975290	585	2022	CREDIT UNION OF TEXAS	P	REMOVE 10% LATE RENDITION PENALTY	25	0	415051	415051
975389	585	2022	EVOQUA WATER TECHNOLOGIES LLC	P	UPC-UNDER PROTEST NOW CERTIFIED	25	1791	2260	4051
975976	585	2022	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	25	-378	12818	12440
975976	585	2022	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	25	-4	11128	11124
975976	585	2022	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	25	0	0	0
975976	585	2022	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	25	0	307	307
975976	585	2022	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	25	806	0	806
975978	585	2022	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	25	-11418	440208	428790
975978	585	2022	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	25	-11022	440208	429186
975978	585	2022	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	25	0	0	0
975978	585	2022	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	25	396	0	396
975979	585	2022	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	25	-1420286	1714215	293929
975979	585	2022	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	25	-1418253	1720993	302740
975979	585	2022	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	25	-389	1373	984
975979	585	2022	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	25	-321	321	0
975979	585	2022	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	25	-150	2904	2754
975979	585	2022	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	25	0	0	0
975979	585	2022	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	25	0	544	544

975979	585	2022	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	25	544	203	747
975979	585	2022	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	25	545	282	827
975979	585	2022	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	25	665	424	1089
975979	585	2022	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	25	1314	321	1635
975979	585	2022	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	25	1424	0	1424
975979	585	2022	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	25	3297	203	3500
975980	585	2022	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	25	-1	48	47
975980	585	2022	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	25	0	0	0
975980	585	2022	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	25	0	203	203
975980	585	2022	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	25	0	826	826
975980	585	2022	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	25	9456	0	9456
975980	585	2022	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	25	16089	15333	31422
975980	585	2022	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	25	20890	0	20890
975981	585	2022	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	25	0	0	0
975981	585	2022	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	25	178	2754	2932
975981	585	2022	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	25	100699	6242	106941
975981	585	2022	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	25	100877	8996	109873
975982	585	2022	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	25	-262	656	394
975982	585	2022	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	25	-262	2297	2035
975982	585	2022	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	25	0	0	0
975982	585	2022	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	25	0	25	25
975982	585	2022	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	25	0	1616	1616
975983	585	2022	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	25	-282	282	0
975983	585	2022	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	25	0	0	0
975983	585	2022	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	25	689	0	689
975983	585	2022	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	25	5354	73856	79210
975983	585	2022	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	25	32825	27678	60503
975983	585	2022	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	25	12736020	39525676	52261696
975983	585	2022	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	25	12774200	39627898	52402098
975984	585	2022	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	25	-10286	10286	0
975984	585	2022	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	25	0	0	0
975984	585	2022	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	25	0	7147	7147
975984	585	2022	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	25	1157	203	1360
975984	585	2022	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	25	1174	0	1174
975984	585	2022	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	25	11576	26373	37949
975984	585	2022	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	25	34370393	7391347	41761740
975984	585	2022	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	25	34374014	7435356	41809370
975985	585	2022	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	25	-1980	3802	1822
975985	585	2022	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	25	-1195	1195	0
975985	585	2022	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	25	-458	458	0
975985	585	2022	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	25	0	0	0
975985	585	2022	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	25	0	1195	1195
975985	585	2022	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	25	1257	203	1460
975985	585	2022	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	25	210378	5861	216239

975985	585	2022	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	25	211559	0	211559
975986	585	2022	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	25	-507	2038	1531
975986	585	2022	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	25	-458	956	498
975986	585	2022	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	25	-203	203	0
975986	585	2022	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	25	0	0	0
975986	585	2022	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	25	0	498	498
975986	585	2022	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	25	0	9301	9301
975986	585	2022	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	25	353	1047	1400
975986	585	2022	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	25	3393	1250	4643
975986	585	2022	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	25	84612	66083	150695
975986	585	2022	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	25	85187	82331	167518
975987	585	2022	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	25	0	0	0
975987	585	2022	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	25	684	2097	2781
975988	585	2022	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	25	-13824	14239	415
975988	585	2022	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	25	-11995	14239	2244
975988	585	2022	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	25	-11828	11828	0
975988	585	2022	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	25	-1830	1830	0
975988	585	2022	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	25	-165	165	0
975988	585	2022	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	25	0	0	0
975988	585	2022	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	25	1829	0	1829
975990	585	2022	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	25	0	0	0
975990	585	2022	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	25	0	544	544
975990	585	2022	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	25	203	0	203
975990	585	2022	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	25	427	0	427
975990	585	2022	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	25	544	0	544
975990	585	2022	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	25	856	0	856
975990	585	2022	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	25	1283	0	1283
975990	585	2022	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	25	1332	0	1332
975990	585	2022	DELL EQUIPMENT FUNDING, LP	P	CORRECT VALUE	25	3362	544	3906
976018	585	2022	EVOQUA WATER TECHNOLOGIES LLC	P	UPC-UNDER PROTEST NOW CERTIFIED	25	-13657	13657	0
976018	585	2022	EVOQUA WATER TECHNOLOGIES LLC	P	UPC-UNDER PROTEST NOW CERTIFIED	25	-11310	13657	2347
976018	585	2022	EVOQUA WATER TECHNOLOGIES LLC	P	UPC-UNDER PROTEST NOW CERTIFIED	25	-4422	13657	9235
976018	585	2022	EVOQUA WATER TECHNOLOGIES LLC	P	UPC-UNDER PROTEST NOW CERTIFIED	25	6888	0	6888
976019	585	2022	EVOQUA WATER TECHNOLOGIES LLC	P	UPC-UNDER PROTEST NOW CERTIFIED	25	-13559	13657	98
976019	585	2022	EVOQUA WATER TECHNOLOGIES LLC	P	UPC-UNDER PROTEST NOW CERTIFIED	25	-13164	13657	493
976019	585	2022	EVOQUA WATER TECHNOLOGIES LLC	P	UPC-UNDER PROTEST NOW CERTIFIED	25	395	0	395
976020	585	2022	EVOQUA WATER TECHNOLOGIES LLC	P	UPC-UNDER PROTEST NOW CERTIFIED	25	-13657	13657	0

976020	585	2022	EVOQUA WATER TECHNOLOGIES LLC	P	UPC-UNDER PROTEST NOW CERTIFIED	25	28073	13657	41730
976020	585	2022	EVOQUA WATER TECHNOLOGIES LLC	P	UPC-UNDER PROTEST NOW CERTIFIED	25	41730	0	41730
976022	585	2022	EVOQUA WATER TECHNOLOGIES LLC	P	UPC-UNDER PROTEST NOW CERTIFIED	25	-13657	13657	0
976022	585	2022	EVOQUA WATER TECHNOLOGIES LLC	P	UPC-UNDER PROTEST NOW CERTIFIED	25	-11193	13657	2464
976022	585	2022	EVOQUA WATER TECHNOLOGIES LLC	P	UPC-UNDER PROTEST NOW CERTIFIED	25	2464	0	2464
978383	585	2022	SINGH, GIRISH KUMAR	R	LATE ADD HS (SINGH) 03/29/2022	25	0	304825	304825
978415	585	2022	FOERG, REGINA & NEDO	R	LATE ADD HS- PRORATE 9/30/33 (FOERG)	25	0	322511	322511
978566	585	2022	MCCURRY, BRAD A	R	LATE ADD HS (MCCURRY)	25	-721325	1033873	312548
978932	585	2022	KATUKOJAWALA, PRANEETH & SUNKANAPALLY, SHIVANI	R	LATE ADD HS PRORATE DATE 4/26/2022 (KATUKOJAWALA & SUNKANAPALLY)	25	0	255125	255125
979230	585	2022	SPECTRUM MOBILE EQUIPMENT, LLC	P	DELETE FROM ROLL PER BPP	25	-180000	180000	0
979421	585	2022	WRIGHT, MICHAEL SHAUN & KAREN DIANE	R	LATE ADD HS PRORATE DATE 6/16/2022 (WRIGHT)	25	0	303882	303882
979444	585	2022	GWAYA, SAMUEL & SMITH, PAMELA & NYANCHAMA, GILBERT	R	LATE ADD HS- PRORATE 10/1/22 (GWAYA/SMITH/NYANCHAMA)	25	0	143228	143228
980098	585	2022	BRACY, ELISHA & JERRON	R	LATE ADD HS- PRORATE 7/29/22 (BRACY)	25	0	118860	118860
980109	585	2022	PEREZ, DANNY JOE	R	LATE ADD HS- PRORATE 5/24/22 (PEREZ)	25	0	193528	193528
980186	585	2022	VARALA, ARUN KUMAR	R	LATE ADD HS (VARALA)	25	0	194300	194300
980223	585	2022	FLORES, BARBARA ALYNE	P	REMOVE 10% LATE RENDITION PENALTY	25	0	3500	3500
980348	585	2022	GREGG, CHRISTINA & THOMAS K	R	LATE ADD HS AS OF 6-24-22 (GREGG)	25	0	203495	203495
981081	585	2022	GULATI, RISHABH & ADITI ARORA	R	LATE ADD HS PRORATE DATE 7/20/2022 (GULATI)	25	0	317298	317298
981119	585	2022	VERAWATY, ROSA	R	LATE ADD HS- PRORATE 5/25/22 (VERAWATY)	25	0	168007	168007
981177	585	2022	PAGE, CHARLES STANLEY & REBECCA	R	LATE ADD HS- PRORATE 5/28/22 (PAGE)	25	0	204980	204980
981378	585	2022	TAYLOR, TIMOTHY AMBORT & FRAUSTO, PATRICIA CHRISTINE	R	LATE ADD HS PRORATE DATE 5/2/2022 (TAYLOR & FRAUSTO)	25	0	117853	117853
981676	585	2022	MORANTES, HECTOR	R	LATE ADD HS (MORANTES) 06/27/2022	25	0	214270	214270
982616	585	2022	ALVIRDE, JOSE ALFREDO JR	R	LATE ADD HS PRORATE DATE 3/30/2022 (ALVIRDE)	25	0	297283	297283
982624	585	2022	KOTHAMASU, VENKATA NAGA AVINA	R	LATE ADD HS PRORATE DATE 7/1/2022 (KOTHAMASU)	25	0	168821	168821
982626	585	2022	RAMIREDDY, PRAVEEN	R	LATE ADD HS (RAMIREDDY)	25	0	174537	174537

982664	585	2022	GANDHIMATHI, GOWTHAM MANOHARAN & RAMACHANDRAN, SHRUTHI SRI	R	LATE ADD HS PRORATE DATE 7/1/2022 (GANDHIMATHI & RAMACHANDRAN)	25	0	142261	142261
983463	585	2022	ISLAMIC ASSOCIATION OF THE COLONY	R	ADD EX-XV FOR 2022	25	0	1647544	1647544
984083	585	2022	BURNS, WILLIAM J & MEYER, HOLLY L TRS MEYER-BURNS TRUST	R	LATE ADD HS- PRORATE 7/3/22 & OV65 (BURNS/MEYER)	25	0	206949	206949
678465	586	2022	IRPF DENTON VILLAGE OUTLOT LLC	R	CORRECT VALUE PER COURT ORDER	26	-74021	1118365	1044344
678466	586	2022	IRPF DENTON VILLAGE, LLC	R	CORRECT VALUE PER COURT ORDER	26	-185725	2806053	2620328
678467	586	2022	IRPF DENTON VILLAGE LLC	R	CORRECT VALUE PER COURT ORDER	26	-367215	5548139	5180924
678468	586	2022	IRPF DENTON VILLAGE LLC	R	CORRECT VALUE PER COURT ORDER	26	-152701	2307105	2154404
692397	586	2022	J & A FRITH PROPERTIES LAKESIDE LLC	R	CORRECT VALUE PER COURT ORDER	26	-650000	6400000	5750000
741310	586	2022	ARGYLE 407 PARTNERS LLC	R	CORRECT VALUE PER COURT ORDER	26	-86601	433008	346407
742231	586	2022	CJ REAL STATE LLC	R	CORRECT VALUE PER COURT ORDER	26	-300000	3000000	2700000
748157	586	2022	ARGYLE 407 PARTNERS LLC	R	CORRECT VALUE PER COURT ORDER	26	-121532	607662	486130
754685	586	2022	IVT ELDORADO MARKETPLACE FRISCO LLC	R	CORRECT VALUE PER COURT ORDER	26	-813146	12376183	11563037
773562	586	2022	ARGYLE 407 PARTNERS LLC	R	CORRECT VALUE PER COURT ORDER	26	-298554	2100000	1801446
969281	586	2022	1256 FMR 407 LTD	R	CORRECT VALUE PER COURT ORDER	26	-565445	4508995	3943550
733590	587	2022	KHER, RAJAT & MITA TRS KHER FAMILY TRUST	R	REMOVE HS (GONSALVES)	27	375622	1074390	1450012
657334	588	2022	CHONG, KUM S	R	FREEZE_REFREEZE	28	0	384072	384072
674461	588	2022	MYLES, BERNITA L	R	FREEZE_REFREEZE	28	0	282251	282251
676564	588	2022	OLSEN, TODD A & SANDY M	R	FREEZE_REFREEZE	28	0	1150439	1150439
698240	588	2022	PHILLIPS, ANDREA	R	FREEZE_REFREEZE	28	0	686155	686155
700160	588	2022	RICHARDS, SHANNON & BART K	R	FREEZE_REFREEZE	28	0	393800	393800
716303	588	2022	MORANI, HASINA SADRUDDIN	R	FREEZE_REFREEZE	28	0	313199	313199
717572	588	2022	FLORES, BRIDGETT & DANIEL	R	FREEZE_REFREEZE	28	0	286427	286427
733598	588	2022	MORTON, TIMOTHY J & ROBERTA S	R	FREEZE_REFREEZE	28	0	885275	885275
746017	588	2022	CHOI, ANDREW W & SARAH	R	FREEZE_REFREEZE	28	0	322989	322989
749608	588	2022	SELF, BUFORD THOMAS & SUSAN KAYE	R	FREEZE_REFREEZE	28	0	255200	255200
750569	588	2022	CARRION, ERIC DAVID & PENELOPE KARLENE	R	FREEZE_REFREEZE	28	0	390807	390807
752115	588	2022	LICHTENWALTER, CHRISTINE TRUSTEE OF THE LIGHT OF THE WOODS TRUST	R	FREEZE_REFREEZE	28	0	526668	526668
756578	588	2022	WASHINGTON, JOE DOYLE & BETTIE LOUISE	R	FREEZE_REFREEZE	28	0	297960	297960
768256	588	2022	EMERY, BRENDA J	R	FREEZE_REFREEZE	28	0	291430	291430
768772	588	2022	BRININSTOLL, CHARLES M	R	FREEZE_REFREEZE	28	0	317691	317691
1016201	585	2020	CHAMBERS, CATHEREINE CHRISTINE	R	ADD UDI STATUS TO ROLL	75	11849	0	11849
1016203	585	2020	CHAMBERS, CATHEREINE CHRISTINE	R	ADD UDI STATUS TO ROLL	75	30279	0	30279

1016201	585	2021	CHAMBERS, CATHEREINE CHRISTINE	R	ADD UDI STATUS TO ROLL	55	25920	0	25920
1016203	585	2021	CHAMBERS, CATHEREINE CHRISTINE	R	ADD UDI STATUS TO ROLL	55	44222	0	44222
984975	585	2022	BOLLU, SARTHVIK	R	LATE ADD HS (BOLLU) 04/29/2022	25	0	149421	149421
985095	585	2022	MUPANGURI, VICTOR	R	LATE ADD HS PRORATE DATE 5/1/2022 (MUPANGURI)	25	0	88438	88438
985181	585	2022	RAODEE HOLDING LLC	P	DELETE FROM ROLL PER BPP	25	-6000	6000	0
985323	585	2022	RIVERSIDE RESALE	P	DELETE FROM ROLL BPP	25	-10000	10000	0
985711	585	2022	RETRACTABLE TECHNOLOGIES INC	P	DELETE FROM ROLL BPP	25	-27000	27000	0
986638	585	2022	CHILLY MART	P	DELETE FROM ROLL BPP	25	-39000	39000	0
987310	585	2022	COPPELL SPINE & SPORTS REHAB, LP	P	DELETE FROM ROLL PER BPP	25	-18000	18000	0
987862	585	2022	AMCAP HOME LOANS	P	DELETE FROM ROLL PER BPP	25	-80000	80000	0
987877	585	2022	TOUCHSTONE IMAGING FLOWER MOUND	P	DELETE FROM ROLL PER BPP	25	-400000	400000	0
988698	585	2022	GREATER THERAPY CENTERS	P	DELETE FROM ROLL BPP	25	-270000	270000	0
988817	585	2022	WATERFRONT FAMILY DENTISTRY	P	DELETE FROM ROLL BPP	25	-163000	163000	0
988880	585	2022	REBIRTH MA	P	DELETE FROM ROLL PER BPP	25	-54500	54500	0
988899	585	2022	THE JOINT	P	DELETE FROM ROLL PER BPP	25	-30000	30000	0
988900	585	2022	FARMERS INSURANCE	P	DELETE FROM ROLL PER BPP	25	-27500	27500	0
989124	585	2022	SMILE LOUNGE	P	DELETE FROM ROLL BPP	25	-372000	372000	0
989193	585	2022	SPECIAL AUTO RECON LLC	P	DELETE FROM ROLL PER BPP	25	-25000	25000	0
991010	585	2022	METRO TAN	P	DELETE FROM ROLL PER BPP	25	-28500	28500	0
991114	585	2022	TEXAS HEALTH RESOURCES MOB 4	P	DELETE FROM ROLL BPP	25	-100000	100000	0
991117	585	2022	ATHLON ADVISORS	P	DELETE FROM ROLL BPP	25	-22500	22500	0
991155	585	2022	IMIRROR INC	P	DELETE FROM ROLL BPP	25	-26000	26000	0
991229	585	2022	BROWN, CYNTHIA	R	LATE ADD HS (OWEN)	25	0	352404	352404
993028	585	2022	STANDARD UTILITY CONSTRUCTION INC	P	REMOVE 10% LATE RENDITION PENALTY	25	0	565380	565380
994211	585	2022	TEXAS HEALTH FAMILY CARE	P	DELETE FROM ROLL PER BPP	25	-39000	39000	0
994355	585	2022	PRECISION AIRCRAFT MAINTENANCE	P	REMOVE 10% LATE RENDITION PENALTY	25	0	95000	95000
994356	585	2022	ADDITIVE SYSTEMS INC	P	DELETE FROM ROLL PER BPP	25	-1190000	1190000	0
995047	585	2022	KEY, CORALIE, & KATHRYN NILRAM	MH	LATE ADD HS (NILRAM)	25	0	51022	51022
995313	585	2022	GRINNELL, ROBERT	P	ADD FREEPORT EXEMPTION	25	0	12996564	12996564
996074	585	2022	TOLL SOUTHWEST LLC	P	DELETE FROM ROLL PER BPP	25	-246463	246463	0
1008176	585	2022	NEERJA & SYED, AHMEDULLAH	R	CHANGE TO CORRECT HS QUAL YEAR (25	-36927	199727	162800
1012254	585	2022	JONES, ANGELA M	R	LATE ADD HS (JONES)	25	0	212686	212686
1014606	585	2022	MARIANI, KIMBERLY J	R	CHANGE TO CORRECT HS QUAL DATE (MARIANI)	25	-46143	121540	75397
1014618	585	2022	CHRISTIENSEN, JEAN M	R	CHANGE TO CORRECT HS QUAL YEAR (CHRISTENSEN)	25	-30560	321490	290930
1014662	585	2022	BILLAH, SAMIA	R	CHANGE TO CORRECT HS QUAL YEAR (BILLAH) & LATE ADD HS (BILLAH, SAMIA (BILLAH, SOMAYA)	25	-1964	73081	71117

1014663	585	2022	BILLAH, SOMAYA	R	CHANGE TO CORRECT HS QUAL YEAR (BILLAH) & LATE ADD HS (BILLAH, SAMIA)(BILLAH, SOMAYA)	25	-1964	73081	71117
1016099	585	2022	BARNES, KAYLA	R	ADD UDI STATUS TO ROLL	25	193583	0	193583
1016116	585	2022	WALKER, MARY M	R	ADD UDI STATUS TO ROLL LATE ADD HS (WALKER)	25	207900	0	207900
1016129	585	2022	YU, HWAN SUNG	R	ADD UDI STATUS TO ROLL	25	187998	0	187998
1016201	585	2022	CHAMBERS, CATHEREINE CHRISTINE	R	ADD UDI STATUS TO ROLL	25	37375	0	37375
1016203	585	2022	CHAMBERS, CATHEREINE CHRISTINE	R	ADD UDI STATUS TO ROLL	25	55000	0	55000
20447951	585	2022	LOGIX COMMUNICATIONS LP	P	REMOVE 10% LATE RENDITION PENALTY	25	0	8320	8320
1014651	588	2022	MANJIYANI, JASBIR	R	FREEZE_REFREEZE	28	0	335418	335418

2024 BUDGET

ACCT	ACCOUNT TITLE	2023 BUDGET	2024 BUDGET	CHANGE IN BUDGET	
1	5100 PERSONNEL SERVICES				
5110	SALARIES	\$8,771,498.24	\$9,882,000.00	\$1,110,501.76	115 FTE's
5120	LONGEVITY PAY	\$75,500.00	\$90,500.00	\$15,000.00	
5130	SOCIAL SECURITY (FICA)	\$723,494.79	\$815,265.00	\$91,770.21	
5140	RETIREMENT (TCDRS)	\$1,244,853.27	\$1,402,500.00	\$157,646.73	
5150	WORKERS' COMP INSURANCE	\$65,889.96	\$70,000.00	\$4,110.04	
5160	GROUP HEALTH INSURANCE	\$1,635,904.40	\$1,810,000.00	\$174,095.60	
	TOTAL 5100 - PERSONNEL SERVICES	\$12,517,140.66	\$14,070,265.00	\$1,553,124.34	
2	5200 EDUCATION & TRAINING				
5210	MEMBERSHIPS & DUES	\$22,630.00	\$35,000.00	\$12,370.00	
5220	TRAINING - SCHOOLS, CONFERENCES, AND TRAVEL	\$102,700.00	\$150,000.00	\$47,300.00	
	TOTAL 5200 - EDUCATION & TRAINING	\$125,330.00	\$185,000.00	\$59,670.00	
3	5300 SERVICES RECEIVED				
5310	APPRAISAL REVIEW BOARD	\$451,290.00	\$460,000.00	\$8,710.00	
5315	OIL, GAS, HEAVY INDUSTRIAL, AND UTILITY VALUATION			\$0.00	
5320	UTILITY VALUATION	\$180,000.00	\$190,000.00	\$10,000.00	
5325	LEGAL SERVICES	\$475,000.00	\$500,000.00	\$25,000.00	
5330	AUDIT & PAYROLL PROCESSING	\$39,500.00	\$40,000.00	\$500.00	
5340	SUBSCRIPTIONS & CONTRACTS	\$824,756.86	\$950,000.00	\$125,243.14	
5345	AUTO EXPENSE REIMBURSEMENT	\$610,542.00	\$660,000.00	\$49,458.00	
5350	GENERAL INSURANCE	\$34,929.59	\$35,000.00	\$70.41	
5360	PRINTING SERVICE	\$159,000.00	\$190,000.00	\$31,000.00	
5370	POSTAGE & FREIGHT	\$352,700.00	\$400,000.00	\$47,300.00	
5380	LEGAL NOTICES & ADVERTISING	\$8,000.00	\$10,000.00	\$2,000.00	
5390	OFFICE SUPPLIES	\$65,950.00	\$70,000.00	\$4,050.00	
	TOTAL 5300 - SERVICES RECEIVED	\$3,201,668.45	\$3,505,000.00	\$303,331.55	
4	5400 UTILITIES & MAINTENANCE				
5410	OFFICE EQUIPMENT MAINTENANCE	\$17,400.00	\$20,000.00	\$2,600.00	
5420	INFORMATION TECHNOLOGY MAINTENANCE	\$1,072,200.00	\$1,295,000.00	\$222,800.00	
5430	ELECTRICITY, WATER, SEWER, & SOLID WASTE	\$89,020.00	\$90,000.00	\$980.00	
5440	TELEPHONE	\$103,084.00	\$105,000.00	\$1,916.00	
5450	BUILDING & GROUNDS MAINTENANCE	\$145,011.00	\$150,000.00	\$4,989.00	
	TOTAL 5400 - UTILITIES & MAINTENANCE	\$1,426,715.00	\$1,660,000.00	\$233,285.00	
	5500 CAPITAL OUTLAY				
5510	FURNITURE & EQUIPMENT	\$70,500.00	\$70,500.00	\$0.00	
5520	BUILDING & LAND IMPROVEMENTS	\$0.00	\$0.00	\$0.00	
	TOTAL 5500 - CAPITAL OUTLAY	\$70,500.00	\$70,500.00	\$0.00	
	5600 MISCELLANEOUS				
5610	CONTINGENCY	\$76,672.23	\$75,000.00	(\$1,672.23)	
5620	MISCELLANEOUS	\$58,450.00	\$58,500.00	\$50.00	
5630	SEASONAL LABOR	\$261,250.00	\$225,000.00	(\$36,250.00)	
	TOTAL 5600 - MISCELLANEOUS	\$396,372.23	\$358,500.00	(\$37,872.23)	
	5900 DEBT SERVICE				
5920	EQUIPMENT PAYMENTS	\$72,065.16	\$75,000.00	\$2,934.84	
	TOTAL 5900 - DEBT SERVICE	\$72,065.16	\$75,000.00	\$2,934.84	
		\$17,809,791.49	\$19,924,265.00	\$2,114,473.51	11.87%
			Use of Reserves	(\$1,500,000)	
				\$614,473.51	3.45%

Budget Discussion

1. Increase in Personnel - adding 11 new FTE's
 - a. New Department / Position
 - i. Training & Development
 - b. Exemptions Division
 - i. 4 new positions created
 - c. Mapping
 - i. GIS Specialist
 - d. IT Department
 - i. Jr. Database Administrator
 - e. Appeals Department
 - i. Appeals Support
 - f. Residential Department
 - i. 2 additional supervisors - department split into 4 teams of 8 with a supervisor for each team and a sr. appraiser for each team
 - ii. 1 additional appraiser
2. Increase in Education & Training
 - a. Increase Memberships - allow for IAAO education
 - b. Increase Training - allow for more focused educational opportunities outside of appraisal

3. Increase in Contracts and in Auto Expense
 - a. Legal expenses - arbitration and litigation
 - b. Sub. & Contracts
 - i. BPP - Online Rendition
 - ii. Res - Sketch Validation
 - iii. Auto - additional staff

4. Increase in IT Maintenance
 - a. Hardware refresh - staggered
 - i. Monitors
 - ii. Desktop computers
 - b. AWS Compute/Backup
 - i. Supplement Disaster Recovery
 - ii. Less Hardware/Server purchases
 - c. New Surveillance System
 - d. Some slight increases to licensing