

Exhibit B

WO 12-02 Miscellaneous/Developer Related

Tax Code	SID #	SID Pay-off (A)	Delinquent (B)	WO 10-27- Assessment (C)	A + B + C	Market Value
A00255				\$19,264.53	\$19,264.53	\$1,364,571.00
A00580				\$9,054.08	\$9,054.08	\$38,342.00
A00583				\$2,122.68	\$2,122.68	\$68,056.00
A00584				\$1,157.33	\$1,157.33	\$77,258.00
A00585				\$1,481.89	\$1,481.89	\$28,185.00
A00586				\$2,597.62	\$2,597.62	\$95,664.00
A01099				\$8,698.08	\$8,698.08	\$73,249.00
A01100				\$2,454.30	\$2,454.30	\$65,731.00
A01101				\$922.55	\$922.55	\$41,229.00
A01102				\$3,439.65	\$3,439.65	\$46,729.00
A01103				\$3,714.06	\$3,714.06	\$43,820.00
A01104				\$733.24	\$733.24	\$71,729.00
A01105				\$8,306.63	\$8,306.63	\$79,337.00
A01106				\$1,786.23	\$1,786.23	\$45,919.00
A01107				\$1,352.36	\$1,352.36	\$43,646.00
A01108				\$1,471.05	\$1,471.05	\$47,923.00
A01109				\$513.27	\$513.27	\$43,440.00
A01110				\$1,651.54	\$1,651.54	\$21,065.00
A01110A				\$5,982.45	\$5,982.45	\$31,759.00
A01145				\$396.63	\$396.63	\$37,674.00
A01146				\$396.63	\$396.63	\$9,776.00
A01147B				\$813.10	\$813.10	\$119,499.00
A01151A				\$773.43	\$773.43	\$162,465.00
A01152				\$3,624.32	\$3,624.32	\$8,168.00
A01153				\$5,895.21	\$5,895.21	\$38,534.00
A01154				\$623.31	\$623.31	\$8,452.00
A01155				\$5,399.31	\$5,399.31	\$232,113.00
A01235				\$1,326.68	\$1,326.68	\$26,769.00
A01236				\$1,326.68	\$1,326.68	\$29,066.00
A01237				\$1,668.95	\$1,668.95	\$33,810.00
A01239				\$3,714.68	\$3,714.68	\$8,452.00
A01240				\$3,714.68	\$3,714.68	\$8,452.00
A01645				\$363.50	\$363.50	\$53,276.00
A01741				\$1,990.02	\$1,990.02	\$35,935.00
A01744				\$1,727.31	\$1,727.31	\$51,733.00
A01828				\$636.80	\$636.80	\$50,160.00
A01830				\$636.80	\$636.80	\$37,360.00
A02065				\$694.49	\$694.49	\$10,823.00
A02066				\$1,667.04	\$1,667.04	\$44,285.00
A02067				\$3,673.16	\$3,673.16	\$59,184.00
A02068				\$694.49	\$694.49	\$52,257.00
A02069				\$4,430.48	\$4,430.48	\$50,948.00
A02070				\$9,312.73	\$9,312.73	\$57,227.00
A02071				\$14,065.16	\$14,065.16	\$86,971.00

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A02072				\$3,612.55	\$3,612.55	\$37,405.00
A02073				\$3,630.86	\$3,630.86	\$33,637.00
A02074				\$3,755.79	\$3,755.79	\$43,267.00
A02075				\$3,347.83	\$3,347.83	\$40,502.00
A02077				\$7,417.00	\$7,417.00	\$67,534.00
A02078				\$3,778.22	\$3,778.22	\$37,999.00
A02176				\$5,088.62	\$5,088.62	\$175,467.00
A02540				\$2,652.89	\$2,652.89	\$67,658.00
A02869				\$908.36	\$908.36	\$102,249.00
A03534				\$1,712.80	\$1,712.80	\$26,640.00
A03659	2302/2202	\$2,044.32		\$3,862.80	\$5,907.12	\$109,846.00
A03757				\$596.11	\$596.11	\$79,147.00
A03758				\$622.22	\$622.22	\$60,289.00
A03777				\$1,289.25	\$1,289.25	\$70,590.00
A03783				\$886.57	\$886.57	\$60,260.00
A03855				\$1,415.12	\$1,415.12	\$71,346.00
A04043				\$10,212.19	\$10,212.19	\$896,327.00
A04245	2501	\$42.91		\$0.00	\$42.91	\$62,763.00
A04471				\$248.42	\$248.42	\$78,096.00
A04554				\$1,357.82	\$1,357.82	\$87,963.00
A04596	2902	\$170.41		\$3,556.90	\$3,727.31	\$81,007.00
A04597	2902	\$170.41		\$612.03	\$782.44	\$80,105.00
A04763				\$247.95	\$247.95	\$77,312.00
A04764				\$248.42	\$248.42	\$76,787.00
A04765				\$248.42	\$248.42	\$77,196.00
A04766				\$248.42	\$248.42	\$78,417.00
A04767				\$248.42	\$248.42	\$76,234.00
A04768				\$248.42	\$248.42	\$84,527.00
A04769				\$248.42	\$248.42	\$66,167.00
A04770				\$248.42	\$248.42	\$77,718.00
A04771				\$248.42	\$248.42	\$79,465.00
A04772				\$248.42	\$248.42	\$77,923.00
A04773				\$248.42	\$248.42	\$75,362.00
A04774				\$248.42	\$248.42	\$73,441.00
A04775				\$248.42	\$248.42	\$69,687.00
A04776				\$248.42	\$248.42	\$76,206.00
A04777				\$248.42	\$248.42	\$89,216.00
A04778				\$248.42	\$248.42	\$76,206.00
A04779				\$248.42	\$248.42	\$77,749.00
A04780				\$248.42	\$248.42	\$80,018.00
A04781				\$248.42	\$248.42	\$79,815.00
A04782				\$248.42	\$248.42	\$78,883.00
A04783				\$248.42	\$248.42	\$77,836.00
A04784				\$262.71	\$262.71	\$75,857.00

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Tax Code	SID #	SID Pay-off (A)	Delinquent (B)	WO 10-27- Assessment (C)	A + B + C	Market Value
A04785				\$292.84	\$292.84	\$92,879.00
A04786				\$1,671.07	\$1,671.07	\$77,514.00
A04787				\$263.41	\$263.41	\$74,431.00
A04788				\$263.41	\$263.41	\$82,287.00
A04789				\$263.41	\$263.41	\$77,311.00
A04790				\$263.41	\$263.41	\$88,210.00
A04791				\$263.41	\$263.41	\$82,491.00
A04792	2902	\$1,032.76		\$263.41	\$1,296.17	\$79,058.00
A04793				\$263.41	\$263.41	\$83,946.00
A04794				\$263.41	\$263.41	\$73,645.00
A04795				\$286.88	\$286.88	\$76,206.00
A04796	2902	\$871.46		\$287.64	\$1,159.10	\$67,856.00
A04797				\$2,029.27	\$2,029.27	\$74,111.00
A04798	2902	\$1,411.82		\$280.76	\$1,692.58	\$72,569.00
A04799				\$285.71	\$285.71	\$65,644.00
A04800	2902	\$627.34		\$284.96	\$912.30	\$75,915.00
A04801				\$284.28	\$284.28	\$71,435.00
A04802				\$283.76	\$283.76	\$73,850.00
A04803				\$283.04	\$283.04	\$75,625.00
A04804				\$282.31	\$282.31	\$78,301.00
A04805				\$282.00	\$282.00	\$61,804.00
A04806				\$281.08	\$281.08	\$74,374.00
A04807				\$295.08	\$295.08	\$74,082.00
A04808				\$295.08	\$295.08	\$76,876.00
A04809				\$295.08	\$295.08	\$72,889.00
A04810				\$295.08	\$295.08	\$78,243.00
A04811				\$295.08	\$295.08	\$80,572.00
A04812				\$295.08	\$295.08	\$88,108.00
A04813				\$295.08	\$295.08	\$75,770.00
A04814				\$295.08	\$295.08	\$77,865.00
A04815				\$295.08	\$295.08	\$78,709.00
A04816				\$295.08	\$295.08	\$76,877.00
A04817				\$295.08	\$295.08	\$79,553.00
A04818	2902	\$1,489.62		\$295.08	\$1,784.70	\$77,516.00
A04819				\$311.86	\$311.86	\$72,888.00
A04820				\$311.86	\$311.86	\$67,097.00
A04821				\$311.86	\$311.86	\$82,492.00
A04822				\$311.86	\$311.86	\$70,503.00
A04823				\$294.31	\$294.31	\$73,674.00
A04824	2902	\$2,835.01		\$295.36	\$3,130.37	\$75,479.00
A04825	2902	\$6,452.92		\$295.87	\$6,748.79	\$72,037.00
A04826				\$296.39	\$296.39	\$72,336.00
A05131				\$0.00	\$0.00	\$60,464.00
A05132				\$532.92	\$532.92	\$63,338.00

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WO 12-02 Miscellaneous/Developer Related

Tax Code	SID #	SID Pay-off (A)	Delinquent (B)	WO 10-27- Assessment (C)	A + B + C	Market Value
A05136				\$1,431.82	\$1,431.82	\$78,301.00
A05796				\$0.00	\$0.00	\$61,875.00
A05809				\$769.73	\$769.73	\$64,189.00
A06877				\$3,179.08	\$3,179.08	\$83,454.00
A06970				\$3,474.03	\$3,474.03	\$43,763.00
A07092				\$530.67	\$530.67	\$28,254.00
A07593				\$1,798.17	\$1,798.17	\$79,726.00
A08237				\$1,602.62	\$1,602.62	\$95,640.00
A08238				\$1,372.18	\$1,372.18	\$80,599.00
A08242				\$0.00	\$0.00	\$77,634.00
A08243				\$2,266.40	\$2,266.40	\$85,662.00
A08244				\$2,197.52	\$2,197.52	\$113,950.00
A08245				\$606.74	\$606.74	\$90,932.00
A08246				\$291.87	\$291.87	\$74,547.00
A08521				\$1,640.32	\$1,640.32	\$67,071.00
A08584				\$321.04	\$321.04	\$81,153.00
A08731				\$3,006.12	\$3,006.12	\$64,799.00
A09229				\$862.08	\$862.08	\$89,593.00
A09730				\$1,240.86	\$1,240.86	\$61,453.00
A10108				\$479.36	\$479.36	\$88,923.00
A10517				\$407.66	\$407.66	\$78,854.00
A10518				\$647.13	\$647.13	\$74,576.00
A10519				\$577.47	\$577.47	\$71,494.00
A10521				\$1,308.93	\$1,308.93	\$70,968.00
A10522				\$348.32	\$348.32	\$100,650.00
A10524				\$496.34	\$496.34	\$97,359.00
A10526				\$1,418.91	\$1,418.91	\$83,335.00
A10527				\$870.79	\$870.79	\$78,098.00
A10528				\$821.29	\$821.29	\$82,870.00
A10528A				\$1,256.68	\$1,256.68	\$95,239.00
A10529				\$1,529.37	\$1,529.37	\$79,961.00
A10530				\$795.16	\$795.16	\$97,829.00
A10531				\$1,957.97	\$1,957.97	\$89,330.00
A10532				\$2,837.45	\$2,837.45	\$81,429.00
A10533				\$1,308.93	\$1,308.93	\$84,266.00
A10534				\$1,692.07	\$1,692.07	\$78,476.00
A10534A				\$342.35	\$342.35	\$100,108.00
A10536				\$2,423.52	\$2,423.52	\$83,597.00
A10537				\$0.00	\$0.00	\$94,511.00
A10873				\$884.45	\$884.45	\$84,181.00
A12201				\$1,530.97	\$1,530.97	\$92,591.00
A12203				\$2,778.04	\$2,778.04	\$68,003.00
A12204				\$1,592.46	\$1,592.46	\$67,013.00
A12205				\$2,157.26	\$2,157.26	\$62,794.00

Exhibit B

WO 12-02 Miscellaneous/Developer Related

Tax Code	SID #	SID Pay-off (A)	Delinquent (B)	WO 10-27- Assessment (C)	A + B + C	Market Value
A12509				\$1,259.03	\$1,259.03	\$49,407.00
A12918				\$413.48	\$413.48	\$112,987.00
A13480				\$214.47	\$214.47	\$65,062.00
A13481				\$889.76	\$889.76	\$67,141.00
A13679				\$358.85	\$358.85	\$90,991.00
A13679A				\$358.85	\$358.85	\$95,037.00
A13679B				\$358.85	\$358.85	\$94,978.00
A13680				\$358.85	\$358.85	\$94,978.00
A13680A				\$359.03	\$359.03	\$92,913.00
A13680B				\$358.85	\$358.85	\$94,192.00
A13683				\$290.94	\$290.94	\$64,279.00
A13683A				\$290.94	\$290.94	\$63,260.00
A13683B				\$290.94	\$290.94	\$63,347.00
A13683C				\$290.94	\$290.94	\$63,347.00
A13998				\$472.97	\$472.97	\$91,485.00
A14032				\$290.94	\$290.94	\$54,943.00
A14032A				\$290.94	\$290.94	\$47,737.00
A14032B				\$290.94	\$290.94	\$52,900.00
A14032C				\$290.94	\$290.94	\$50,007.00
A14032D				\$290.94	\$290.94	\$73,503.00
A14032E				\$290.94	\$290.94	\$67,421.00
A14032F				\$290.94	\$290.94	\$67,421.00
A14032G				\$290.94	\$290.94	\$72,454.00
A14108	2401	\$184.57		\$5,664.92	\$5,849.49	\$54,010.00
A14235				\$0.00	\$0.00	\$12,117.00
A14504				\$1,587.72	\$1,587.72	\$85,721.00
A14518				\$7,335.32	\$7,335.32	\$89,217.00
A14518A				\$3,224.98	\$3,224.98	\$82,783.00
A14681	2201	\$1,020.01		\$0.00	\$1,020.01	\$60,000.00
A15062				\$1,588.64	\$1,588.64	\$163,493.00
A15340				\$318.40	\$318.40	\$70,123.00
A16380				\$2,614.72	\$2,614.72	\$97,100.00
A17278				\$4,189.65	\$4,189.65	\$65,904.00
A17707				\$4,967.05	\$4,967.05	\$1,381,199.00
A17708				\$1,914.17	\$1,914.17	\$31,759.00
A17709				\$2,347.70	\$2,347.70	\$31,759.00
A17710				\$1,289.53	\$1,289.53	\$43,307.00
A17711				\$363.50	\$363.50	\$47,811.00
A17712				\$1,549.53	\$1,549.53	\$47,811.00
A17713				\$318.40	\$318.40	\$70,823.00
A17824				\$636.80	\$636.80	\$78,917.00
A17825				\$636.80	\$636.80	\$104,456.00
A17977				\$858.55	\$858.55	\$92,702.00
A18120				\$431.82	\$431.82	\$59,853.00

Exhibit B

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Tax Code	SID #	SID Pay-off (A)	Delinquent (B)	WO 10-27- Assessment (C)	A + B + C	Market Value
A19194				\$2,754.70	\$2,754.70	\$112,719.00
A19232				\$5,012.74	\$5,012.74	\$63,636.00
A19233				\$1,106.44	\$1,106.44	\$64,597.00
A19265				\$742.94	\$742.94	\$59,764.00
A19283				\$4,496.23	\$4,496.23	\$63,344.00
A19294				\$3,880.19	\$3,880.19	\$239,541.00
A19297				\$1,911.78	\$1,911.78	\$68,437.00
A19298				\$2,039.91	\$2,039.91	\$64,072.00
A26688				\$1,909.35	\$1,909.35	\$30,840.00
A26693				\$1,764.47	\$1,764.47	\$768,734.00
A26694				\$258.69	\$258.69	\$2,566,225.00
A26695				\$690.67	\$690.67	\$1,818,925.00
A28479	1366	\$1,615.98		\$258.69	\$1,874.67	\$37,345.00
A29225				\$3,389.85	\$3,389.85	\$122,593.00
A29917				\$8,600.78	\$8,600.78	\$494,139.00
A33615				\$1,083.21	\$1,083.21	\$117,967.00
C02175				\$1,698.60	\$1,698.60	\$73,500.00
C06980				\$1,184.33	\$1,184.33	\$83,339.00
C06981				\$0.00	\$0.00	\$86,652.00
D04808	2701	\$1,294.31		\$0.00	\$1,294.31	\$83,895.00
D05180A				\$3,789.84	\$3,789.84	\$90,583.00
D05384				\$3,600.36	\$3,600.36	\$51,735.00