

| <b>70F Morongo Valley</b> |               |                      |
|---------------------------|---------------|----------------------|
| <b>Account</b>            | <b>Parcel</b> | <b>Total Due Now</b> |
| 161007                    | 058024118     | \$987.90             |
| 161040                    | 058023105     | \$219.29             |
| 161048                    | 058020134     | \$987.90             |
| 161074                    | 058019132     | \$121.74             |
| <b>4</b>                  | <b>TOTAL</b>  | <b>\$2,316.83</b>    |

| <b>70J (Oak Hills) &amp; SP- (High County)</b> |               |                      |
|------------------------------------------------|---------------|----------------------|
| <b>Account</b>                                 | <b>Parcel</b> | <b>Total Due Now</b> |
| 201051                                         | 306407118     | \$555.79             |
| 201070                                         | 313627109     | \$126.62             |
| 201094                                         | 306429114     | \$1,122.98           |
| 201161                                         | 304613145     | \$901.80             |
| 201276                                         | 035707328     | \$419.87             |
| 201423                                         | 035741113     | \$298.95             |
| 201443                                         | 306413106     | \$361.58             |
| 201532                                         | 035706304     | \$407.34             |
| 201603                                         | 313619105     | \$546.39             |
| 201794                                         | 313619126     | \$96.84              |
| 201844                                         | 303904126     | \$387.75             |
| 201955                                         | 304605109     | \$76.02              |
| 201981                                         | 304602140     | \$137.38             |
| 202006                                         | 306408115     | \$816.60             |
| 202011                                         | 035706316     | \$300.39             |
| 203185                                         | 313614111     | \$420.10             |
| 203558                                         | 303923106     | \$470.37             |
| 203562                                         | 303901110     | \$210.52             |
| 203749                                         | 306428118     | \$105.61             |
| 203901                                         | 304613161     | \$654.35             |
| 203946                                         | 304606221     | \$187.84             |
| 204006                                         | 035730330     | \$254.33             |
| 204971                                         | 035730365     | \$269.21             |
| 205145                                         | 303914135     | \$71.59              |
| 201043                                         | 035759106     | \$133.80             |
| 201085                                         | 303938109     | \$251.17             |
| 201202                                         | 303922102     | \$185.72             |
| 201305                                         | 306407117     | \$226.43             |
| 201305                                         | 306407117     | \$346.90             |
| 201345                                         | 306412113     | \$468.59             |
| 201366                                         | 035730636     | \$146.14             |
| 201572                                         | 035707311     | \$168.40             |
| 201606                                         | 040557132     | \$1,370.78           |
| 201645                                         | 306419108     | \$151.87             |
| 201949                                         | 304605103     | \$235.44             |
| 202095                                         | 035747101     | \$398.19             |
| 203138                                         | 313606101     | \$1,178.82           |
| 203288                                         | 035707436     | \$444.27             |
| 203351                                         | 304605125     | \$262.82             |

|           |              |                    |
|-----------|--------------|--------------------|
| 203464    | 306419109    | \$229.33           |
| 203701    | 303926107    | \$244.69           |
| 203752    | 035762112    | \$149.55           |
| 203921    | 303915107    | \$208.11           |
| 204282    | 303945124    | \$427.26           |
| 204362    | 035778136    | \$985.09           |
| 204470    | 035765309    | \$163.86           |
| 204626    | 035746105    | \$331.04           |
| 204851    | 035771112    | \$195.14           |
| 204931    | 303957102    | \$253.81           |
| 205051    | 035778148    | \$143.73           |
| 205122    | 303942122    | \$338.33           |
| 205160    | 035751110    | \$181.36           |
| 205264    | 035766182    | \$411.36           |
| 205283    | 306403132    | \$260.10           |
| 205309    | 303961103    | \$404.09           |
| 208025    | 303945133    | \$154.67           |
| <b>56</b> | <b>TOTAL</b> | <b>\$20,251.08</b> |

| <b>70CG (Cedar Glen)</b> |               |                      |
|--------------------------|---------------|----------------------|
| <b>Account</b>           | <b>Parcel</b> | <b>Total Due Now</b> |
| 362382                   | 033113243     | \$826.01             |
| 363122                   | 033112452     | \$1,229.08           |
| 363195                   | 033112650     | \$631.72             |
| 363226                   | 033114943     | \$888.94             |
| 363229                   | 033144213     | \$669.03             |
| 363330                   | 033114942     | \$318.88             |
| 363386                   | 033113247     | \$96.57              |
| 363396                   | 033113313     | \$653.26             |
| 364607                   | 033005544     | \$605.01             |
| 362154                   | 033144111     | \$165.59             |
| 362227                   | 033114944     | \$1,259.62           |
| 363147                   | 033144101     | \$206.10             |
| 363183                   | 033112525     | \$404.18             |
| <b>13</b>                | <b>TOTAL</b>  | <b>\$7,953.99</b>    |

| <b>42 (Oro Grande)</b> |               |                      |
|------------------------|---------------|----------------------|
| <b>Account</b>         | <b>Parcel</b> | <b>Total Due Now</b> |
| 421071                 | 046829214     | \$1,210.70           |
| 421097                 | 046821128     | \$958.23             |
| 422025                 | 046821133     | \$279.56             |
| 422024                 | 046821133     | \$1,044.58           |
| 421073                 | 046829307     | \$380.36             |
| 421122                 | 046829302     | \$3,175.86           |
| 421123                 | 046921117     | \$209.64             |
| <b>7</b>               | <b>TOTAL</b>  | <b>\$7,258.93</b>    |

| <b>70W-3 (Hacienda)</b> |               |                      |
|-------------------------|---------------|----------------------|
| <b>Account</b>          | <b>Parcel</b> | <b>Total Due Now</b> |
| 521007                  | 058105124     | \$435.12             |
| 521014                  | 058107123     | \$778.05             |
| 521028                  | 058108126     | \$886.39             |

|                |           |                   |
|----------------|-----------|-------------------|
| 521037         | 058109118 | \$671.04          |
| 521113         | 058113127 | \$171.44          |
| 521170         | 058221107 | \$737.53          |
| <b>6 TOTAL</b> |           | <b>\$3,679.57</b> |

| <b>53 B (Fawnskin)</b> |               |                      |
|------------------------|---------------|----------------------|
| <b>Account</b>         | <b>Parcel</b> | <b>Total Due Now</b> |
| 531019                 | 030404108     | \$271.11             |
| 531035                 | 030406122     | \$1,047.39           |
| 531084                 | 030410215     | \$320.78             |
| 531092                 | 030410301     | \$569.20             |
| 531093                 | 030410322     | \$278.75             |
| 531146                 | 030411406     | \$765.21             |
| 531152                 | 030411413     | \$292.02             |
| 531153                 | 030411415     | \$253.29             |
| 531162                 | 030411429     | \$579.12             |
| 531164                 | 030411502     | \$278.75             |
| 531166                 | 030411504     | \$1,047.39           |
| 531177                 | 030411715     | \$278.75             |
| 531204                 | 030412401     | \$87.66              |
| 531209                 | 030412414     | \$1,047.39           |
| 531211                 | 030412416     | \$1,047.39           |
| 531225                 | 030412634     | \$968.58             |
| 531231                 | 030412709     | \$861.30             |
| 531233                 | 030412720     | \$1,047.39           |
| 531239                 | 030412727     | \$2,081.94           |
| 531242                 | 030412731     | \$278.75             |
| 531263                 | 030412902     | \$146.01             |
| 531300                 | 030414212     | \$1,047.39           |
| 531325                 | 030416307     | \$278.75             |
| 531341                 | 030416418     | \$1,047.39           |
| 531359                 | 030416630     | \$1,047.39           |
| 531379                 | 030417119     | \$1,002.39           |
| 531425                 | 030417510     | \$278.75             |
| 531448                 | 030418117     | \$720.21             |
| 531478                 | 030418525     | \$861.30             |
| 531481                 | 030418530     | \$1,047.39           |
| 531483                 | 030418607     | \$1,047.39           |
| 531487                 | 030418621     | \$278.75             |
| 531508                 | 030419307     | \$278.75             |
| 531521                 | 030419412     | \$720.21             |
| 531522                 | 030419418     | \$915.85             |
| 531562                 | 030420325     | \$1,047.39           |
| 531579                 | 030420520     | \$1,108.06           |
| 531582                 | 030420523     | \$2,004.77           |
| 531593                 | 030421213     | \$1,047.39           |
| 531687                 | 030424207     | \$1,047.39           |
| 531728                 | 030424618     | \$292.02             |
| 531764                 | 030442101     | \$278.75             |
| 531822                 | 030436101W012 | \$1,143.48           |
| 531825                 | 030436101W052 | \$305.29             |
| 531837                 | 030436101W033 | \$2,097.65           |
| 531843                 | 030436101W045 | \$1,881.42           |
| 531929                 | 030445125     | \$278.75             |

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|-----------------|---------------|--------------------|
| 531939          | 030413225     | \$1,047.39         |
| 531956          | 030412719     | \$1,047.39         |
| 531958          | 030445109     | \$1,047.39         |
| 531965          | 030445114     | \$1,047.39         |
| 531970          | 030413313     | \$861.30           |
| 531984          | 030445127     | \$1,047.39         |
| 531985          | 030421317     | \$1,047.39         |
| 531992          | 030412808     | \$229.35           |
| 531996          | 030423132     | \$1,047.39         |
| 532003          | 030446115     | \$1,047.36         |
| 531002          | 030423122     | \$230.55           |
| 531143          | 030411403     | \$332.01           |
| 531183          | 030411734     | \$147.72           |
| 531225          | 030412634     | \$1,123.79         |
| 531251          | 030412811     | \$181.92           |
| 531283          | 030413415     | \$521.82           |
| 531523          | 030419420     | \$223.43           |
| 531649          | 030422114     | \$353.58           |
| 531794          | 030436101W048 | \$240.09           |
| 531831          | 030436101W032 | \$240.09           |
| 531847          | 030436101W037 | \$285.02           |
| <b>68 TOTAL</b> |               | <b>\$50,002.20</b> |

| <b>70 w-4 (Pioneertown)</b> |               |                      |
|-----------------------------|---------------|----------------------|
| <b>Account</b>              | <b>Parcel</b> | <b>Total Due Now</b> |
| 551035                      | 059421111     | \$1,281.88           |
| 551052                      | 059417118     | \$247.13             |
| 551060                      | 059420126     | \$473.00             |
| <b>3 TOTAL</b>              |               | <b>\$2,002.01</b>    |

| <b>64 Spring Valley</b> |               |                      |
|-------------------------|---------------|----------------------|
| <b>Account</b>          | <b>Parcel</b> | <b>Total Due Now</b> |
| 641014                  | 308816108     | \$1,129.62           |
| 641019                  | 308816114     | \$92.75              |
| 641030                  | 308813112     | \$124.50             |
| 641047                  | 308816130     | \$183.73             |
| 641059                  | 308813149     | \$779.04             |
| 641157                  | 308817151     | \$75.88              |
| 641160                  | 308817154     | \$1,275.95           |
| 641219                  | 308810156     | \$1,284.24           |
| 641282                  | 048026201     | \$1,211.20           |
| 641450                  | 048020322     | \$81.80              |
| 641541                  | 048017104     | \$749.41             |
| 641561                  | 048020412     | \$948.80             |
| 641579                  | 048022204     | \$389.26             |
| 641649                  | 048220106     | \$194.16             |
| 641657                  | 048214703     | \$83.80              |
| 641669                  | 048209408     | \$58.98              |
| 641739                  | 308835132     | \$1,011.20           |
| 641793                  | 308839148     | \$72.86              |
| 642055                  | 044433105     | \$64.89              |
| 642072                  | 044445120     | \$1,103.07           |
| 642101                  | 048216211     | \$285.97             |

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|--------|-----------|------------|
| 642322 | 048205516 | \$402.32   |
| 642361 | 048210215 | \$47.00    |
| 642398 | 048212102 | \$389.94   |
| 642467 | 048223203 | \$675.52   |
| 642744 | 048024403 | \$72.43    |
| 642751 | 308802103 | \$452.36   |
| 642841 | 308833229 | \$162.37   |
| 643085 | 048211202 | \$1,172.20 |
| 643145 | 308827131 | \$212.57   |
| 643470 | 308820125 | \$65.39    |
| 643542 | 308824117 | \$101.00   |
| 643585 | 308823135 | \$183.64   |
| 643816 | 308819229 | \$1,276.36 |
| 643836 | 308822103 | \$72.30    |
| 644234 | 048018509 | \$387.56   |
| 644338 | 308839134 | \$123.09   |
| 644459 | 308818144 | \$85.76    |
| 644593 | 048205502 | \$128.31   |
| 644876 | 308819237 | \$83.58    |
| 644892 | 308816135 | \$70.72    |
| 644916 | 048212111 | \$135.00   |
| 644982 | 048216204 | \$152.64   |
| 645012 | 048208412 | \$106.73   |
| 645013 | 048018101 | \$421.22   |
| 645029 | 308803215 | \$345.82   |
| 641056 | 308813143 | \$358.50   |
| 641100 | 308811220 | \$402.14   |
| 641214 | 308809307 | \$173.80   |
| 641222 | 308809318 | \$601.32   |
| 641241 | 048027239 | \$452.38   |
| 641283 | 048026203 | \$162.08   |
| 641333 | 308813106 | \$248.14   |
| 641495 | 048019205 | \$473.73   |
| 641509 | 048017210 | \$245.75   |
| 641543 | 048017102 | \$212.91   |
| 641579 | 048022204 | \$670.49   |
| 641640 | 048219318 | \$263.88   |
| 641650 | 048220109 | \$1,274.56 |
| 641689 | 308835111 | \$599.56   |
| 641706 | 308837144 | \$396.52   |
| 641732 | 308837166 | \$296.86   |
| 642058 | 044443202 | \$260.15   |
| 642160 | 048224108 | \$321.29   |
| 642175 | 048222413 | \$424.83   |
| 642206 | 048221307 | \$499.07   |
| 642389 | 048218104 | \$333.74   |
| 642471 | 048218320 | \$262.99   |
| 642588 | 048208411 | \$285.74   |
| 642750 | 308802102 | \$191.84   |
| 642780 | 308806107 | \$277.18   |
| 642852 | 308833128 | \$552.82   |
| 642925 | 308806131 | \$168.96   |
| 643036 | 048217110 | \$208.20   |
| 643054 | 048206206 | \$203.92   |
| 643165 | 048207406 | \$367.68   |

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|--------|-----------|------------|
| 643230 | 048026407 | \$269.55   |
| 643247 | 308810114 | \$216.53   |
| 643418 | 308823105 | \$1,235.23 |
| 643480 | 308820129 | \$233.66   |
| 643615 | 048227105 | \$456.06   |
| 643651 | 308830129 | \$267.48   |
| 643807 | 308818219 | \$391.47   |
| 643968 | 048218209 | \$516.18   |
| 644052 | 308831220 | \$339.79   |
| 644052 | 308831220 | \$459.15   |
| 644311 | 308826112 | \$158.72   |
| 644665 | 048205504 | \$234.31   |
| 644694 | 044434214 | \$421.98   |
| 644842 | 048212243 | \$416.22   |
| 644878 | 308836112 | \$107.63   |
| 644942 | 048227102 | \$407.53   |
| 644998 | 308804111 | \$790.20   |

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|-----------|--------------|--------------------|
| <b>93</b> | <b>TOTAL</b> | <b>\$36,639.66</b> |
|-----------|--------------|--------------------|

| <b>70 S-3 (Lytle Creek)</b> |               |                      |
|-----------------------------|---------------|----------------------|
| <b>Account</b>              | <b>Parcel</b> | <b>Total Due Now</b> |
| 731014                      | 035010101W006 | \$963.52             |
| 731016                      | 035010101W001 | \$963.52             |
| 731024                      | 035011101W003 | \$963.52             |
| 731031                      | 035014524W000 | \$951.61             |
| 731051                      | 035013324     | \$732.72             |
| 731053                      | 035013402     | \$1,008.52           |
| 731054                      | 035013403     | \$737.30             |
| 731056                      | 035013410     | \$1,008.52           |
| 731059                      | 035013420     | \$1,008.52           |
| 731068                      | 035013621     | \$1,008.52           |
| 731090                      | 035013873     | \$140.36             |
| 731093                      | 035013854     | \$692.30             |
| 731111                      | 035013919     | \$1,008.52           |
| 731111                      | 035013919     | \$1,127.64           |
| 731121                      | 035014135     | \$140.36             |
| 731130                      | 035014237     | \$556.69             |
| 731150                      | 035014301     | \$1,008.52           |
| 731175                      | 035015150     | \$1,429.60           |
| 731194                      | 035016142     | \$1,008.52           |
| 731204                      | 035017201     | \$267.96             |
| 731226                      | 035017350     | \$260.38             |
| 731232                      | 035017419     | \$1,008.52           |
| 731233                      | 035017421     | \$1,008.52           |
| 731244                      | 035017453     | \$1,008.52           |
| 731263                      | 035018123     | \$1,008.52           |
| 731266                      | 035018137     | \$1,008.52           |
| 731270                      | 035018149     | \$421.08             |
| 731274                      | 35018160      | \$420.98             |
| 731276                      | 035018302     | \$7,753.08           |
| 731278                      | 035018318     | \$1,008.52           |
| 731288                      | 035018411     | \$1,008.52           |
| 731289                      | 035018412     | \$1,008.52           |
| 731290                      | 035018415     | \$414.18             |

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| 731297    | 035018436    | \$704.21           |
| 731298    | 035018437    | \$421.08           |
| 731302    | 035018441    | \$1,008.52         |
| 731326    | 035021102    | \$4,198.78         |
| 731334    | 035022220    | \$1,008.52         |
| 731338    | 035022231    | \$1,008.52         |
| 731378    | 035013848    | \$963.52           |
| 731388    | 035013723    | \$1,008.52         |
| 731395    | 035013866    | \$267.96           |
| <b>42</b> | <b>TOTAL</b> | <b>\$44,654.23</b> |

| <b>70GH (Glen Helen)</b> |               |                      |
|--------------------------|---------------|----------------------|
| <b>Account</b>           | <b>Parcel</b> | <b>Total Due Now</b> |
| 750009                   | 111616206     | \$129.95             |
| 750014                   | 111616161     | \$209.95             |
| 750037                   | 111616409     | \$777.91             |
| 750055                   | 111616226     | \$892.05             |
| 750056                   | 111616225     | \$892.05             |
| 750057                   | 111616217     | \$248.09             |
| 750068                   | 111616177     | \$892.05             |
| 750074                   | 111616323     | \$892.05             |
| 750095                   | 111615331     | \$259.90             |
| 750109                   | 111616541     | \$892.05             |
| 750117                   | 111616103     | \$892.05             |
| 750120                   | 111615310     | \$251.60             |
| 750128                   | 111615327     | \$892.05             |
| 750129                   | 111615326     | \$892.05             |
| 750136                   | 111616262     | \$506.60             |
| 750139                   | 111615209     | \$389.85             |
| 750152                   | 111616503     | \$892.05             |
| 750153                   | 111616504     | \$892.05             |
| 750154                   | 111616530     | \$515.40             |
| 750162                   | 111616107     | \$248.09             |
| 750171                   | 111616144     | \$90.40              |
| 750176                   | 111615307     | \$515.40             |
| 750181                   | 111616260     | \$892.05             |
| 750183                   | 111615214     | \$129.95             |
| 750185                   | 111615216     | \$892.05             |
| 750194                   | 111616512     | \$640.95             |
| 750195                   | 111616511     | \$892.05             |
| 750213                   | 111616124     | \$229.95             |
| 750220                   | 111616114     | \$892.05             |
| 750246                   | 111615319     | \$211.60             |
| 750257                   | 111616172     | \$892.05             |
| 750321                   | 111615530     | \$892.05             |
| 750331                   | 111615225     | \$259.90             |
| 750335                   | 111615527     | \$129.95             |
| 750336                   | 111615528     | \$892.05             |
| 750340                   | 111616158     | \$892.05             |
| 750342                   | 023989257     | \$407.26             |
| 750350                   | 111615523     | \$770.74             |
| 750363                   | 111616201     | \$892.05             |
| 750371                   | 111615426     | \$259.90             |
| 750378                   | 023990203     | \$259.90             |

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|--------|-----------|----------|
| 750384 | 023990227 | \$129.95 |
| 750389 | 111602162 | \$892.05 |
| 750437 | 023990269 | \$129.95 |
| 750438 | 111617170 | \$892.05 |
| 750440 | 111602155 | \$892.05 |
| 750442 | 023920213 | \$104.15 |
| 750458 | 111617158 | \$892.05 |
| 750487 | 111617142 | \$892.05 |
| 750488 | 111617143 | \$248.09 |
| 750489 | 111617153 | \$892.05 |
| 750501 | 111604134 | \$892.05 |
| 750528 | 023990234 | \$57.07  |
| 750533 | 111603118 | \$129.95 |
| 750543 | 023922278 | \$259.90 |
| 750561 | 111607124 | \$129.95 |
| 750658 | 023921249 | \$125.55 |
| 750659 | 111607110 | \$892.05 |
| 750663 | 111607114 | \$242.05 |
| 750666 | 023926426 | \$129.95 |
| 750690 | 023922263 | \$129.95 |
| 750691 | 023922259 | \$125.55 |
| 750731 | 111616616 | \$892.05 |
| 750743 | 023922252 | \$259.90 |
| 750747 | 023922256 | \$129.95 |
| 750750 | 111604166 | \$633.33 |
| 750763 | 111610125 | \$892.05 |
| 750786 | 023974226 | \$255.50 |
| 750793 | 111604148 | \$892.05 |
| 750803 | 023926425 | \$354.32 |
| 750804 | 111610106 | \$892.05 |
| 750818 | 111606108 | \$826.80 |
| 750822 | 111612103 | \$941.75 |
| 750826 | 111612139 | \$892.05 |
| 750844 | 023927541 | \$259.90 |
| 750848 | 023927537 | \$129.95 |
| 750874 | 111606122 | \$842.05 |
| 750910 | 111611110 | \$892.05 |
| 750911 | 023975209 | \$766.50 |
| 750914 | 111611101 | \$389.85 |
| 750917 | 023991250 | \$129.95 |
| 750941 | 023975218 | \$129.95 |
| 750950 | 111614102 | \$892.05 |
| 750961 | 111614130 | \$892.05 |
| 750975 | 111615507 | \$640.95 |
| 750978 | 111615510 | \$892.05 |
| 750980 | 111615512 | \$129.95 |
| 750982 | 023988220 | \$129.90 |
| 751001 | 023982356 | \$129.95 |
| 751028 | 023992363 | \$515.40 |
| 751048 | 111614226 | \$892.05 |
| 751049 | 023982327 | \$640.95 |
| 751057 | 111615518 | \$259.90 |
| 751063 | 111615235 | \$892.05 |
| 751065 | 111615237 | \$892.05 |
| 751072 | 111616343 | \$892.05 |



|        |           |            |
|--------|-----------|------------|
| 751078 | 111616349 | \$892.05   |
| 751083 | 111614228 | \$892.05   |
| 751090 | 111612133 | \$566.54   |
| 751094 | 023977333 | \$125.55   |
| 751111 | 111620101 | \$892.05   |
| 751123 | 111615240 | \$1,507.08 |
| 751165 | 023977316 | \$515.40   |
| 751188 | 111621102 | \$264.30   |
| 751191 | 111621105 | \$892.05   |
| 751198 | 111619138 | \$892.05   |
| 751206 | 111616605 | \$892.05   |
| 751209 | 111616351 | \$389.85   |
| 751211 | 023977318 | \$129.95   |
| 751229 | 023992341 | \$259.90   |
| 751236 | 111614208 | \$892.05   |
| 751237 | 023982309 | \$892.05   |
| 751240 | 111614238 | \$259.90   |
| 751243 | 111614149 | \$892.05   |
| 751252 | 111621124 | \$948.46   |
| 751280 | 111614146 | \$892.05   |
| 751288 | 023982315 | \$567.04   |
| 751300 | 111612115 | \$515.40   |
| 751330 | 023982239 | \$378.11   |
| 751348 | 023997140 | \$640.95   |
| 751363 | 111620125 | \$892.05   |
| 751367 | 023989540 | \$259.90   |
| 751371 | 023976243 | \$129.95   |
| 751386 | 023991213 | \$283.12   |
| 751388 | 023991215 | \$766.50   |
| 751405 | 111622110 | \$892.05   |
| 751411 | 023997145 | \$389.85   |
| 751412 | 023997146 | \$129.95   |
| 751413 | 111622147 | \$892.05   |
| 751452 | 023998220 | \$515.40   |
| 751453 | 023998221 | \$259.90   |
| 751460 | 023998216 | \$892.05   |
| 751472 | 023992312 | \$185.40   |
| 751474 | 111619118 | \$748.30   |
| 751475 | 111619119 | \$1,105.49 |
| 751483 | 023997113 | \$417.05   |
| 751484 | 111622114 | \$892.05   |
| 751524 | 023936215 | \$892.05   |
| 751531 | 023936210 | \$640.95   |
| 751543 | 111623201 | \$892.05   |
| 751549 | 023992326 | \$129.95   |
| 751552 | 023992329 | \$515.40   |
| 751561 | 023936207 | \$129.95   |
| 751563 | 023936209 | \$412.50   |
| 751584 | 023998136 | \$766.50   |
| 751603 | 023936247 | \$129.95   |
| 751617 | 023997167 | \$758.84   |
| 751618 | 111622168 | \$892.05   |
| 751624 | 023997170 | \$493.15   |
| 751634 | 111609171 | \$259.90   |
| 751674 | 023923222 | \$129.95   |

|        |           |            |
|--------|-----------|------------|
| 751678 | 023936246 | \$129.95   |
| 751691 | 111609117 | \$271.71   |
| 751693 | 111609119 | \$942.05   |
| 751699 | 111608160 | \$767.51   |
| 751710 | 111609165 | \$958.99   |
| 751711 | 023961267 | \$129.95   |
| 751719 | 023998275 | \$129.77   |
| 751742 | 023998284 | \$290.05   |
| 751757 | 023961222 | \$389.85   |
| 751810 | 111607156 | \$515.40   |
| 751835 | 111624121 | \$892.05   |
| 751837 | 023999123 | \$104.95   |
| 751840 | 023999169 | \$515.40   |
| 751851 | 111624101 | \$892.05   |
| 751869 | 111624118 | \$892.05   |
| 751886 | 111605203 | \$892.05   |
| 751887 | 111605204 | \$892.05   |
| 751903 | 111626105 | \$109.95   |
| 751913 | 111607218 | \$129.95   |
| 751915 | 111607220 | \$389.85   |
| 751922 | 111607203 | \$766.50   |
| 751960 | 111624133 | \$892.05   |
| 751976 | 111624141 | \$892.05   |
| 751982 | 111624147 | \$892.05   |
| 751983 | 111624148 | \$129.95   |
| 751988 | 111624153 | \$892.05   |
| 751989 | 111624154 | \$892.05   |
| 751992 | 111624157 | \$259.90   |
| 752010 | 111607205 | \$515.40   |
| 752013 | 111606224 | \$129.95   |
| 752048 | 111627105 | \$248.09   |
| 752098 | 111625144 | \$892.05   |
| 752110 | 111628109 | \$892.05   |
| 752112 | 111628111 | \$292.05   |
| 752138 | 111625112 | \$892.05   |
| 752140 | 111625114 | \$129.95   |
| 752145 | 111625161 | \$259.90   |
| 752152 | 111628118 | \$389.85   |
| 752153 | 111628119 | \$606.40   |
| 752163 | 111628153 | \$125.55   |
| 752164 | 111628154 | \$892.05   |
| 752168 | 111628130 | \$389.85   |
| 752175 | 111628132 | \$892.05   |
| 752176 | 111628133 | \$259.90   |
| 752235 | 111629245 | \$415.90   |
| 752275 | 111629253 | \$892.05   |
| 752283 | 111629261 | \$921.05   |
| 752286 | 111629264 | \$2,080.91 |
| 752287 | 111629265 | \$129.95   |
| 752298 | 111627138 | \$389.85   |
| 752320 | 111627173 | \$566.83   |
| 752338 | 111630205 | \$892.05   |
| 752342 | 111630209 | \$129.95   |
| 752344 | 111630267 | \$511.00   |
| 752355 | 111630264 | \$892.05   |

|            |              |                     |
|------------|--------------|---------------------|
| 752361     | 111630222    | \$903.46            |
| 752373     | 111630231    | \$892.05            |
| 752378     | 111630233    | \$389.85            |
| 752383     | 111630254    | \$892.05            |
| 752387     | 111630239    | \$692.05            |
| 752390     | 111630242    | \$389.85            |
| 750151     | 111616502    | \$519.48            |
| 750188     | 111616136    | \$165.58            |
| 750255     | 111616218    | \$648.75            |
| 750326     | 111615408    | \$355.78            |
| 750422     | 111615544    | \$228.95            |
| 750533     | 111603118    | \$354.50            |
| 750600     | 023920238    | \$156.07            |
| 750604     | 023927522    | \$224.55            |
| 750630     | 111607147    | \$1,014.39          |
| 750818     | 111606108    | \$288.38            |
| 750846     | 023927539    | \$338.69            |
| 750940     | 111611119    | \$556.06            |
| 751045     | 023982210    | \$150.36            |
| 751090     | 111612133    | \$463.10            |
| 751118     | 023996115    | \$305.04            |
| 751130     | 111615109    | \$2,390.44          |
| 751228     | 111619140    | \$331.98            |
| 751322     | 111614217    | \$644.11            |
| 751349     | 111622141    | \$969.11            |
| 751404     | 111622109    | \$175.09            |
| 751463     | 111613142    | \$196.40            |
| 751547     | 111619104    | \$846.94            |
| 751607     | 111608151    | \$886.61            |
| 751702     | 111623243    | \$390.50            |
| 751775     | 023961255    | \$164.07            |
| 751964     | 111624110    | \$913.98            |
| 751986     | 111624151    | \$189.58            |
| 752339     | 111630206    | \$443.22            |
| <b>240</b> | <b>TOTAL</b> | <b>\$136,199.11</b> |

| <b>82 (Searless Valley)</b> |               |                      |
|-----------------------------|---------------|----------------------|
| <b>Account</b>              | <b>Parcel</b> | <b>Total Due Now</b> |
| 821003                      | 048518101     | \$871.44             |
| 821005                      | 048518202     | \$1,275.77           |
| 821006                      | 048518203     | \$1,257.84           |
| 821007                      | 048518204     | \$1,257.84           |
| 821009                      | 048518206     | \$1,135.85           |
| 821014                      | 048518302     | \$916.44             |
| 821018                      | 048518306     | \$1,257.84           |
| 821019                      | 048518307     | \$916.44             |
| 821021                      | 048518309     | \$1,257.84           |
| 821025                      | 048518401     | \$1,257.84           |
| 821029                      | 048518405     | \$1,366.23           |
| 821030                      | 048518406     | \$926.44             |
| 821031                      | 048518407     | \$1,257.84           |
| 821033                      | 048518411     | \$916.44             |
| 821039                      | 048518502     | \$1,386.70           |

|        |           |             |
|--------|-----------|-------------|
| 821042 | 048518505 | \$916.44    |
| 821048 | 048518511 | \$1,257.84  |
| 821051 | 048518602 | \$1,257.84  |
| 821054 | 048519101 | \$1,257.84  |
| 821057 | 048519104 | \$700.74    |
| 821063 | 048519111 | \$916.44    |
| 821064 | 048519112 | \$916.44    |
| 821065 | 048519201 | \$1,152.17  |
| 821066 | 048519202 | \$916.44    |
| 821067 | 048519203 | \$1,257.84  |
| 821068 | 048519204 | \$743.17    |
| 821071 | 048519213 | \$916.44    |
| 821075 | 048519216 | \$2,470.68  |
| 821077 | 048519219 | \$2,470.68  |
| 821080 | 048519302 | \$1,257.84  |
| 821081 | 048519303 | \$1,257.84  |
| 821082 | 048519304 | \$1,257.84  |
| 821083 | 048519305 | \$779.05    |
| 821087 | 048519311 | \$1,257.84  |
| 821088 | 048519312 | \$916.44    |
| 821091 | 048519401 | \$916.44    |
| 821092 | 048519402 | \$1,257.84  |
| 821096 | 048519409 | \$1,742.70  |
| 821099 | 048519412 | \$1,257.84  |
| 821103 | 048519504 | \$1,257.84  |
| 821109 | 048519510 | \$916.44    |
| 821111 | 048519512 | \$1,257.84  |
| 821112 | 048519513 | \$2,470.68  |
| 821114 | 048519515 | \$916.44    |
| 821116 | 048519517 | \$464.78    |
| 821118 | 048519601 | \$1,526.65  |
| 821119 | 048519602 | \$1,358.12  |
| 821120 | 048519603 | \$1,257.84  |
| 821121 | 048519604 | \$1,257.84  |
| 821125 | 048519608 | \$1,257.84  |
| 821126 | 048520101 | \$530.04    |
| 821130 | 048520203 | \$1,257.84  |
| 821131 | 048520204 | \$1,257.84  |
| 821133 | 048520206 | \$1,257.84  |
| 821135 | 048520208 | \$1,107.90  |
| 821136 | 048520301 | \$1,642.24  |
| 821137 | 048520302 | \$1,257.84  |
| 821138 | 048520303 | \$366.30    |
| 821139 | 048520304 | \$1,257.84  |
| 821141 | 048520306 | \$1,257.84  |
| 821145 | 048520402 | \$1,257.84  |
| 821146 | 048520403 | \$804.90    |
| 821147 | 048520404 | \$954.49    |
| 821148 | 048520405 | \$1,031.63  |
| 821149 | 048520406 | \$337.30    |
| 821150 | 048520407 | \$463.23    |
| 821152 | 048520409 | \$312.28    |
| 821154 | 048520501 | \$26,875.16 |
| 821156 | 048520503 | \$657.07    |
| 821158 | 048520505 | \$916.44    |

|        |           |            |
|--------|-----------|------------|
| 821164 | 048521101 | \$1,257.84 |
| 821166 | 048521103 | \$1,257.84 |
| 821168 | 048521105 | \$1,753.13 |
| 821169 | 048521106 | \$2,100.97 |
| 821172 | 048521109 | \$1,257.84 |
| 821176 | 048521113 | \$1,663.21 |
| 821177 | 048521114 | \$916.44   |
| 821179 | 048521116 | \$1,257.84 |
| 821182 | 048521119 | \$916.44   |
| 821186 | 048521123 | \$1,271.34 |
| 821188 | 048521125 | \$1,257.84 |
| 821191 | 048521128 | \$916.44   |
| 821192 | 048521201 | \$916.44   |
| 821195 | 048521204 | \$770.54   |
| 821197 | 048521206 | \$1,257.84 |
| 821202 | 048521305 | \$1,641.02 |
| 821203 | 048521306 | \$916.44   |
| 821204 | 048521307 | \$912.49   |
| 821206 | 048521309 | \$693.88   |
| 821207 | 048521310 | \$1,257.84 |
| 821208 | 048521312 | \$916.44   |
| 821211 | 048521315 | \$210.36   |
| 821214 | 048521318 | \$1,257.84 |
| 821218 | 048521401 | \$1,087.14 |
| 821220 | 048521403 | \$1,257.84 |
| 821223 | 048521406 | \$1,422.28 |
| 821225 | 048521408 | \$282.84   |
| 821226 | 048521409 | \$1,257.84 |
| 821227 | 048521410 | \$916.44   |
| 821229 | 048521412 | \$2,034.04 |
| 821230 | 048521413 | \$916.44   |
| 821231 | 048521414 | \$1,422.27 |
| 821233 | 048521416 | \$1,535.27 |
| 821234 | 048521417 | \$2,281.46 |
| 821238 | 048521421 | \$1,257.84 |
| 821239 | 048521422 | \$1,257.84 |
| 821246 | 048522103 | \$1,257.84 |
| 821247 | 048522104 | \$1,257.84 |
| 821252 | 048522202 | \$1,742.88 |
| 821253 | 048522203 | \$1,257.84 |
| 821256 | 048522206 | \$1,257.84 |
| 821258 | 048522208 | \$1,257.84 |
| 821260 | 048522210 | \$1,241.78 |
| 821263 | 048522401 | \$1,257.84 |
| 821274 | 048523205 | \$530.04   |
| 821288 | 048523308 | \$1,257.84 |
| 821292 | 048523312 | \$700.74   |
| 821297 | 048523317 | \$230.04   |
| 821298 | 048523318 | \$2,079.04 |
| 821299 | 048523319 | \$1,066.53 |
| 821308 | 048523407 | \$902.12   |
| 821309 | 048523408 | \$1,067.91 |
| 821310 | 048524102 | \$1,257.84 |
| 821327 | 048525201 | \$916.44   |
| 821330 | 048525204 | \$916.44   |

|        |           |            |
|--------|-----------|------------|
| 821332 | 048525206 | \$916.44   |
| 821333 | 048525207 | \$916.44   |
| 821341 | 048526102 | \$82.89    |
| 821371 | 048505203 | \$907.84   |
| 821377 | 048505301 | \$1,257.84 |
| 821378 | 048505302 | \$1,257.84 |
| 821380 | 048505304 | \$1,042.14 |
| 821393 | 048505404 | \$871.44   |
| 821394 | 048505405 | \$1,257.84 |
| 821408 | 048506110 | \$138.43   |
| 821412 | 048506201 | \$871.44   |
| 821413 | 048506202 | \$1,257.84 |
| 821414 | 048506203 | \$1,212.84 |
| 821418 | 048506207 | \$1,257.84 |
| 821422 | 048506211 | \$1,257.84 |
| 821423 | 048506212 | \$1,257.84 |
| 821427 | 048506304 | \$1,927.66 |
| 821428 | 048506305 | \$716.26   |
| 821430 | 048506308 | \$1,257.84 |
| 821432 | 048507102 | \$1,057.84 |
| 821433 | 048507103 | \$871.44   |
| 821436 | 048507106 | \$1,257.84 |
| 821445 | 048507115 | \$1,257.84 |
| 821446 | 048507116 | \$1,094.98 |
| 821454 | 048507204 | \$850.48   |
| 821456 | 048507206 | \$530.04   |
| 821466 | 048507216 | \$871.44   |
| 821469 | 048507219 | \$1,257.84 |
| 821470 | 048507220 | \$1,057.66 |
| 821481 | 048508101 | \$907.27   |
| 821486 | 048508106 | \$931.99   |
| 821499 | 048508501 | \$916.44   |
| 821500 | 048508502 | \$916.44   |
| 821506 | 048508602 | \$1,026.62 |
| 821509 | 048508605 | \$353.36   |
| 821515 | 048509101 | \$1,212.84 |
| 821517 | 048509103 | \$916.44   |
| 821522 | 048509108 | \$1,257.84 |
| 821523 | 048509201 | \$1,257.84 |
| 821524 | 048509202 | \$1,257.84 |
| 821526 | 048509204 | \$916.44   |
| 821529 | 048509208 | \$1,257.84 |
| 821531 | 048509210 | \$1,257.84 |
| 821533 | 048509212 | \$1,257.84 |
| 821537 | 048509216 | \$1,048.91 |
| 821539 | 048509218 | \$1,257.84 |
| 821546 | 048509301 | \$353.36   |
| 821547 | 048509302 | \$1,247.32 |
| 821548 | 048509303 | \$1,257.84 |
| 821549 | 048509304 | \$1,257.84 |
| 821551 | 048509306 | \$348.84   |
| 821555 | 048509310 | \$499.73   |
| 821556 | 048509311 | \$1,257.84 |
| 821559 | 048509314 | \$700.74   |
| 821560 | 048509501 | \$741.74   |

|        |           |            |
|--------|-----------|------------|
| 821562 | 048509503 | \$1,257.84 |
| 821563 | 048509504 | \$871.44   |
| 821565 | 048509507 | \$916.44   |
| 821566 | 048509508 | \$1,257.84 |
| 821568 | 048509510 | \$916.44   |
| 821570 | 048510101 | \$1,257.84 |
| 821571 | 048510102 | \$821.29   |
| 821573 | 048510104 | \$1,257.84 |
| 821575 | 048510105 | \$1,257.84 |
| 821576 | 048510106 | \$1,273.36 |
| 821577 | 048510107 | \$353.36   |
| 821579 | 048510109 | \$916.44   |
| 821581 | 048510201 | \$2,080.04 |
| 821583 | 048510203 | \$337.30   |
| 821584 | 048510204 | \$1,257.84 |
| 821586 | 048510206 | \$353.36   |
| 821587 | 048510207 | \$1,429.23 |
| 821588 | 048510208 | \$916.44   |
| 821589 | 048510209 | \$176.68   |
| 821590 | 048510210 | \$916.44   |
| 821591 | 048510211 | \$916.44   |
| 821592 | 048510212 | \$1,609.23 |
| 821594 | 048510214 | \$916.44   |
| 821598 | 048510301 | \$2,659.33 |
| 821602 | 048510307 | \$238.72   |
| 821603 | 048510308 | \$1,257.84 |
| 821604 | 048510309 | \$916.44   |
| 821607 | 048510313 | \$1,207.31 |
| 821614 | 048512523 | \$487.06   |
| 821615 | 048513201 | \$337.30   |
| 821616 | 048513202 | \$1,086.56 |
| 821623 | 048501149 | \$916.44   |
| 821627 | 048513601 | \$229.75   |
| 821631 | 048513606 | \$343.68   |
| 821632 | 048513607 | \$1,257.84 |
| 821633 | 048513608 | \$483.40   |
| 821637 | 048513612 | \$174.86   |
| 821645 | 048513620 | \$337.30   |
| 821646 | 048513703 | \$56.96    |
| 821650 | 048528156 | \$1,257.84 |
| 821651 | 048510301 | \$5,893.10 |
| 821652 | 048513605 | \$1,257.84 |
| 821653 | 048528117 | \$1,257.84 |
| 821659 | 048528108 | \$869.43   |
| 821665 | 048528144 | \$1,257.84 |
| 821666 | 048528116 | \$337.30   |
| 821673 | 048518410 | \$916.44   |
| 821674 | 048521311 | \$916.44   |
| 821005 | 048518202 | \$771.82   |
| 821007 | 048518204 | \$358.94   |
| 821078 | 048519222 | \$681.96   |
| 821083 | 048519305 | \$627.79   |
| 821116 | 048519517 | \$670.60   |
| 821118 | 048519601 | \$520.41   |
| 821148 | 048520405 | \$375.21   |

|            |              |                     |
|------------|--------------|---------------------|
| 821150     | 048520407    | \$632.20            |
| 821184     | 048521121    | \$167.46            |
| 821186     | 048521123    | \$201.47            |
| 821219     | 048521402    | \$467.34            |
| 821352     | 048519223    | \$187.34            |
| 821405     | 048506104    | \$428.86            |
| 821405     | 048506104    | \$779.13            |
| 821446     | 048507116    | \$311.84            |
| 821485     | 048508105    | \$540.70            |
| 821555     | 048509310    | \$896.40            |
| 821557     | 048509312    | \$479.71            |
| 821557     | 048509312    | \$360.70            |
| 821571     | 048510102    | \$585.54            |
| 821607     | 048510313    | \$326.29            |
| <b>249</b> | <b>TOTAL</b> | <b>\$285,006.95</b> |



| <b>District</b>                                              | <b>Service</b> |
|--------------------------------------------------------------|----------------|
| County Service Area 42 (Oro Grande)                          | Water & Sewer  |
| County Service Area 53 B (Fawnskin)                          | Sewer          |
| County Service Area 64 (Spring Valley Lake)                  | Water & Sewer  |
| County Service Area 70 CG (Cedar Glen)                       | Water          |
| County Service Area 70 GH (Glen Helen)                       | Sewer          |
| County Service Area 70 F (Morongo Valley)                    | Water          |
| County Service Area 70 J (Oak Hills) and SP-2 (High Country) | Water & Sewer  |
| County Service Area 70 S-3 (Lytle Creek)                     | Sewer          |
| County Service Area 70 W-3 (Hacienda)                        | Water          |
| County Service Area 70 W-4 (Pioneertown)                     | Water          |
| County Service Area 82 (Searles Valley)                      | Sewer          |
| County Service Area 70 BL (Bloomington)                      | Sewer          |
|                                                              |                |
| <b>Total Accounts 781</b>                                    | <b>TOTAL</b>   |



































|                     |
|---------------------|
| <b>DLNQ \$</b>      |
| \$7,258.93          |
| \$50,002.20         |
| \$36,639.66         |
| \$7,953.99          |
| \$136,199.11        |
| \$2,316.83          |
| \$20,251.08         |
| \$44,654.23         |
| \$3,679.57          |
| \$2,002.01          |
| \$285,006.95        |
| \$ -                |
|                     |
| <b>\$595,964.56</b> |