



	Increase	Decrease	Net
Correction Totals			
Total Insolvent			
Total Litigation			
Grand Totals			

## INSTRUCTIONS

**To Tax Collectors:**

1. Use this for the last sheet on your report of discounts, errors, double assessments, and insolvencies.
2. Do not list any item without showing the reason for reduction in the right-hand column.
3. As much as possible, group together all items coming under one heading. For instance, place all errors under one heading, all double assessments under another, exemptions under another, etc.
4. For exemptions, specify whether widow, veteran, homestead, disability, etc.

### Tax Collector Recapitulation

I, Sally L. Daniel, CFC, Tax Collector of Hernando County, Florida, certify this is a report of all discounts, errors, double assessments, insolvencies, and federal bankruptcies on the assessment roll for 2022; that the discounts were actually earned for the month as shown; that the attached list shows all errors and double assessments as the property appraiser certified; that I have allowed no exemptions, other than those the attached list shows as certified by the property appraiser; that each item marked insolvent on the attached list is in fact insolvent and, although I have made a diligent search, I have been unable to find the tangible personal property to levy on to enforce the payment of the tax; and that I have not collected any of the items on the attached list.

I am entitled to credit against the 2022 assessment roll on the following amounts:

Discounts	109,804.03
Errors	996,688.23
Double Assessments	0.00
Insolvencies	0.00
Federal Bankruptcies	311,788.60
Other: (specify)	
Under minimum	0.00
<b>Total</b>	<b>1,418,280.86</b>

  
Signature, Tax Collector

Hernando  
County

06/30/2023  
Date

Tax Collector's Recapitulation of the Tax Roll For Hernando County

Every space must be filled in. Where there are spaces that are not applicable, write "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)

**DEBITS**

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	256,092,458.98	19,953,699.58	175,529.04	1,054,544.78	none	none	277,276,232.38
2. Plus Additions to the Roll.	299.37	none	none	none	none	none	299.37
3. Less Subtractions from the Roll Including Rounding Error	-106.03	none	none	none	none	none	-106.03
4. Interest Collected on Current Roll	398,201.68	3,350.26	none	2,338.56	none	none	403,890.50
5. Total Taxes Levied on <u>2022</u> Tax Roll	256,490,854.00	19,957,049.84	175,529.04	1,056,883.34	none	none	277,680,316.22

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	33,037,657.29	730,635.05	1,949.01	148,515.53	none	none	33,918,756.88
7. Discounts Allowed	105,278.86	4,125.02	19.69	380.46	none	none	109,804.03
8. Total Cash Credits on Collections (6 + 7)	33,142,936.15	734,760.07	1,968.70	148,895.99	none	none	34,028,560.91
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	82,420.10	none	none	201.24	none	none	82,621.34
11. Errors and Insolvencies (under minimum)	966,232.16	30,716.49	none	-67.08	none	none	996,881.57
12. Uncollected Taxes Due to Pending Litigation	302,925.27	8,514.09	none	349.24	none	none	311,788.60
13. Other Unpays	221,991,976.49	19,183,059.19	173,560.34	907,503.95	none	none	242,256,099.97
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 6 and 15 Should balance)	256,486,490.17	19,957,049.84	175,529.04	1,056,883.34	none	none	277,675,952.39

0.00 \*

Report ran as of date 06/30/2023

277,675,952.39 +  
 4,363.83 +  
 277,680,316.22 \*

I certify that the information contained herein is accurate and correct to the best of my knowledge and belief.

Date: 7/10/2023

Signature:

*Sally L. Daniel*

4363.83

277,680,316.22

Debits	Real Estate	Tangible	Central	Real Estate	Tangible	Central	Total	
		County & Special			Municipal			
1 Taxes Levied	256,092,458.98	19,953,699.58	175,529.04	1,054,544.78	0.00	0.00	277,276,232.38	
2 Additions to the Roll	299.37	0.00	0.00	0.00	0.00	0.00	299.37	
3 Subtractions from the Roll	-106.03	0.00	0.00	0.00	0.00	0.00	-106.03	
4 Interest Collected on Current Roll	398,201.68	3,350.26	0.00	2,338.56	0.00	0.00	403,890.50	
5 Total Taxes Levied	256,490,854.00	19,957,049.84	175,529.04	1,056,883.34	0.00	0.00	277,680,316.22	
<b>Credits</b>								
6 Total Collected	33,037,657.29	730,635.05	1,949.01	148,515.53	0.00	0.00	33,918,756.88	
7 Discounts	105,278.86	4,125.02	19.69	380.46	0.00	0.00	109,804.03	
8 Total Cash Credits	33,142,936.15	734,760.07	1,968.70	148,895.99	0.00	0.00	34,028,560.91	
9 Warrants Pending	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 Tax Sale Certificates	82,420.10	0.00	0.00	201.24	0.00	0.00	82,621.34	
11 E&I - Under Minimum	966,232.16	30,716.49	0.00	-67.08	0.00	0.00	996,881.57	
12 Uncollected (Pending Litigation)	302,925.27	8,514.09	0.00	349.24	0.00	0.00	311,788.60	
13 Other Unpaid	221,991,976.49	19,183,059.19	173,560.34	907,503.95	0.00	0.00	242,256,099.97	
14 Over or Under Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
15 Total Credits	256,486,490.17	19,957,049.84	175,529.04	1,056,883.34	0.00	0.00	277,675,952.39	
Difference (Line 15 minus Line 5)	-4,363.83	0.00	0.00	0.00	0.00	0.00	0.00	-4,363.83
Difference is attributable to 4 RE accounts (see detailed info below).								

Account Number	Year	Tab	1 Cty	1 Mnc	2 Cty	2 Mnc	3 Cty	3 Mnc	4 Cty	4 Mnc	Total Debits	
R08-423-20-7110-0000-005A	2022	re		106.03	0	116.55	0	-106.03	0	0	0	116.55
R22-422-20-0000-0070-0053	2022	re		3191.09	0	0	0	0	0	0	0	3191.09
R32-323-17-5252-1795-0040	2022	re		3787.15	0	0	0	0	0	0	0	3787.15
R33-223-18-1694-0000-4060	2022	re		2774.96	0	0	0	0	0	0	0	2774.96

R08-423-20-7110-0000-005A Parcel Split 3/14/2023 Lines 6,7,14 106.03 Parent Parcel A will be a subtraction to the roll and child parcels A and B will be additions to the r

R22-422-20-0000-0070-0053 NDA removed / correction refund (subtraction from roll) 1039.05

R32-323-17-5252-1795-0040 NDA removed / correction refund (subtraction from roll) 1036.92

R33-223-18-1694-0000-4060 NDA removed / correction refund (subtraction from roll) 2181.83

4363.83

0.00 \*

277,675,952.39 +

4,363.83 +

277,680,316.22 \*

# TS Balancing

TaxSys Reports (Real Estate) RE E&I RE Under Minimum RE Writeoffs Tax Totals  
 -\$965,971.74 \$0.00 \$0.00 -\$965,971.74

DR-502  
 DR-505  
 TaxSys Reports

Real Property (DR-502) RE County Additions RE County Subtractions RE County E&I  
 \$299.37 -\$106.03 \$966,232.16 -\$966,038.82

Real Property (DR-502) RE Municipal Additions RE Municipal Subtractions RE Municipal E&I  
 \$0.00 \$0.00 -\$67.08 \$67.08

-\$965,971.74  
 \$0.00 This should be 0 if the 502 and TaxSys reports balance

TaxSys Reports (Tangible) TP E&I TP Under Minimum TP Writeoffs Tax  
 -\$30,540.71 \$0.00 \$0.00 -\$30,540.71

Personal Property (DR-502) TP County Additions TP County Subtractions TP County E&I  
 \$0.00 \$0.00 \$30,716.49 -\$30,716.49

Personal Property (DR-502) TP Municipal Additions TP Municipal Subtractions TP Municipal E&I  
 \$0.00 \$0.00 \$0.00 \$0.00

-\$30,716.49

\$175.78 This should be 0 if the 502 and TaxSys reports balance

P1996-000661-002

-\$175.85

K 1634850

(If <7/6/2023 is used as the modification date, the TaxSys report E&I total changes to -30716.56)

TaxSys Reports (Central) CA E&I CA Under Minimum CA Writeoffs Tax  
 \$0.00 \$0.00 \$0.00 \$0.00

Centrally Assessed Property (DR-502) CA County Additions CA County Subtractions CA County E&I  
 \$0.00 \$0.00 \$0.00 \$0.00

Centrally Assessed Property (DR-502) CA Municipal Additions CA Municipal Subtractions CA Municipal E&I  
 \$0.00 \$0.00 \$0.00 \$0.00

\$0.00  
 \$0.00 This should be 0 if the 502 and TaxSys reports balance

To Balance the 502 with the 505 DR-502 DR-505  
 Errors \$996,688.23  
 Doubles \$0.00  
 Insolvencies \$0.00  
 Under Mins \$0.00

Total E&I \$996,881.57 Total E, I, D, Ums \$996,688.23 \$0.00 This should be 0 if the 502 and 505 balance

Total Discounts \$109,804.03 Discounts \$109,804.03 \$0.00 This should be 0 if the 502 and 505 balance

Total Litigation \$311,788.60 Bankruptcies \$311,788.60 \$0.00 This should be 0 if the 502 and 505 balance

DR-502 Total \$1,418,280.86 DR-505 Total \$1,418,280.86 \$0.00 This should be 0 if the 502 and 505 balance

502 Line 2 Total \$299.37  
 502 Line 3 Total -\$106.03

Add value only if the "Include additions to and subtractions from the roll (Roll Recap lines 2 and 3)" check box was used when creating the DR-505, otherwise enter 0 (zero)  
 Add value only if the "Include additions to and subtractions from the roll (Roll Recap lines 2 and 3)" check box was used when creating the DR-505, otherwise enter 0 (zero)

Combined DR502 Data (Legacy & TaxSys)

		Real Estate	Tangible	Central	Real Estate	Tangible	Central	Total
		County & Special			Municipal			
<b>Debits</b>								
TaxSys 502 1	Taxes Levied	256,092,458.98	19,953,699.58	175,529.04	1,054,544.78	0.00	0.00	277,276,232.38
TaxSys 502 2	Additions to the Roll	299.37	0.00	0.00	0.00	0.00	0.00	299.37
TaxSys 502 3	Subtractions from the Roll	-106.03	0.00	0.00	0.00	0.00	0.00	-106.03
TaxSys 502 4	Interest Collected on Current Roll	398,201.68	3,350.26	0.00	2,338.56	0.00	0.00	403,890.50
	<b>5 Total Taxes Levied</b>	<b>256,490,854.00</b>	<b>19,957,049.84</b>	<b>175,529.04</b>	<b>1,056,883.34</b>	<b>0.00</b>	<b>0.00</b>	<b>277,680,316.22</b>
<b>Credits</b>								
(Add TaxSys & Legacy) 6	Total Collected							266,919,890.95
(Add TaxSys & Legacy) 7	Discounts						See 'Total' Column	9,573,285.74
	<b>8 Total Cash Credits</b>							<b>276,493,176.69</b>
TaxSys 9	Warrants Pending	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TaxSys10	Tax Sale Certificates	82,420.10	0.00	0.00	201.24	0.00	0.00	82,621.34
TaxSys 11	E&I - Under Minimum	966,232.16	30,716.49	0.00	-67.08	0.00	0.00	996,881.57
TaxSys Reports 12	Uncollected (Pending Litigation)	17,809.48	39.14	0.00	0.00	0.00	0.00	17,848.62
TaxSys Reports, no BK/Lit, no cert/deed 13	Other Unpaid	6,464.19	90,697.06	307.80				97,469.05
	<b>14 Over or Under Collected</b>							<b>0.00</b>
	<b>15 Total Credits</b>							<b>277,687,997.27</b>

Difference (Line 15 minus Line 5)

**7,681.05**

Corrections	1380945 split	106.03
not	1226104 Pac	1,039.05
subtracted	651501 Pace	1,036.92
	1164607 Pac	2,181.63
	1630033 Pac	1,698.31
	1426371 Pac	1,449.51
	1634850 TPP	169.40
		<b>277,680,316.22</b>

277,687,997.27 +  
 106.03 -  
 1,039.05 -  
 1,036.92 -  
 2,181.83 -  
 1,698.31 -  
 1,449.51 -  
 169.40 -  
 277,680,316.22 \*

# EI Roll

Account Number	Year	Tab	Errors Cty	Errors	Errors Tot	Insolve	Double	Under	† Certified	Rc Roll	Correc	Roll	Correc	Millage	Coc
R01-221-17-3340-0298-0090	2022	re	284.09	0	284.09	0	0	0	0	BALDWIN	† 2022202	17 - VAB	Aj	CWES	
R01-221-17-3290-0071-0020	2022	re	2467.99	0	2467.99	0	0	0	0	FRASCELLO	20220086	24 - HXX	AI	CWES	
R-Z-HAI-18-2393-0000-0370	2022	re	5787.63	0	5787.63	0	0	0	0	HERNANDC	22TC1102	49 - Miscel		CWES	
R01-221-17-3400-0116-0050	2022	re	2690.32	0	2690.32	0	0	0	0	MEDEIROS	OFELIA LIFE ESTATE			CWES	
R01-223-18-3130-0000-0590	2022	re	309.75	0	309.75	0	0	0	0	NORDGRE	† 20220018	888 - Non-		CWES	
R01-221-17-3300-0029-0180	2022	re	74.42	0	74.42	0	0	0	0	HAGOOD C	22036036	888 - Non-		CWES	
R01-221-17-3340-0292-0200	2022	re	1197.1	0	1197.1	0	0	0	0	SANTORO I	2022196	26 - HXX	Cc	CWES	
R01-223-18-3405-0000-0060	2022	re	74.42	0	74.42	0	0	0	0	SIORNICKI	DEAN	888 - Non-		CWES	
R01-221-17-3400-0115-0170	2022	re	3539.48	0	3539.48	0	0	0	0	CARAMANI	2022186	24 - HXX	AI	CWES	
R01-221-17-3400-0123-0120	2022	re	620.07	0	620.07	0	0	0	0	GARCIA BE	20220014	28 - Wholly		CWES	
R10-223-17-3243-0000-1380	2022	re	1185.5	0	1185.5	0	0	0	0	MILLER				CWES	
R02-222-19-2284-0040-0010	2022	re	1777.3	0	1777.3	0	0	0	0	TRUSSLER	† 22603013	888 - Non-		CWES	
R10-223-17-3247-0000-2320	2022	re	162.48	0	162.48	0	0	0	0	HP FLORID	† 2022219	17 - VAB	Aj	CWES	
R03-123-20-1170-0000-0630	2022	re	1249.25	0	1249.25	0	0	0	0	SPRINGER	PHILIP H			CWES	
R08-423-20-7110-0000-005A	2022	re	-10.52	0	-10.52	0	0	0	0	RED CASTL	2022171	38 - Split P		CWES	
R10-223-17-3253-0000-3670	2022	re	3125.72	0	3125.72	0	0	0	0	ALBANSKY	22601002	888 - Non-		CWES	
R10-223-17-1442-0000-0010	2022	re	4736.57	0	4736.57	0	0	0	0	BRIDGEW	2022168	99 - Miscel		CWES	
R06-423-20-0000-0050-0010	2022	re	930.02	0	930.02	0	0	0	0	HARDIN D	† 20220026	1 - Field W		CWES	
R08-423-19-0000-0230-0000	2022	re	-25.62	0	-25.62	0	0	0	0	HERNANDC	ED202204	300 - Emin		CWES	
R08-423-21-0000-0010-0000	2022	re	1605.06	0	1605.06	0	0	0	0	PEDONE LE	2022279	24 - HXX	AI	CWES	
R11-223-18-3494-0000-23A0	2022	re	1182.67	0	1182.67	0	0	0	0	ARNETT HA	2022166	28 - Wholly		CWES	
R10-223-18-3604-0340-0230	2022	re	147.73	0	147.73	0	0	0	0	SFR JV 2	2022222	17 - VAB	Aj	CWES	
R10-223-18-3604-0330-0010	2022	re	161.91	0	161.91	0	0	0	0	SFR JV 2	2022221	17 - VAB	Aj	CWES	
R10-223-18-3604-0370-0370	2022	re	242.69	0	242.69	0	0	0	0	TRUE NOR	2022245	17 - VAB	Aj	CWES	
R11-222-19-1660-0000-0270	2022	re	-378.22	0	-378.22	0	0	0	0	STEITZ SCOTT		29 - Wholly		CWES	
R11-223-18-1542-0000-0730	2022	re	2781.86	0	2781.86	0	0	0	0	BENNETT C	2022192	28 - Wholly		CWES	
R09-423-20-0000-0420-0010	2022	re	186.17	0	186.17	0	0	0	0	STATKUS JE	2022281	1 - Field W		CWES	
R10-422-18-0000-0910-0010	2022	re	1238.97	0	1238.97	0	0	0	0	RANDALL STACI		888 - Non-		CWES	
R07-122-20-0272-000B-0080	2022	re	2022.34	0	2022.34	0	0	0	0	SNOW ROE	2022181	24 - HXX	AI	CWES	
R11-123-21-0600-0000-2560	2022	re	567.04	0	567.04	0	0	0	0	HERNANDE	20220125	24 - HXX	AI	CWES	
R09-223-18-3603-0040-0330	2022	re	1835.3	0	1835.3	0	0	0	0	COLLINS T	† 22099031	888 - Non-		CWES	
R09-223-19-1578-0000-1170	2022	re	1499.96	0	1499.96	0	0	0	0	GONZALEZ	20220056	26 - HXX	Cc	CWBE	
R09-222-18-2430-00C0-0030	2022	re	507.06	0	507.06	0	0	0	0	THURMAN DANIEL JAN	26 - HXX	Cc		CWES	



R11-223-18-3498-0000-1060	2022 re	420.84	0	420.84	0	0	0	SFR JV 1 20 2022224 17 - VAB A <sub>1</sub> CWES
R10-422-18-0000-0910-0030	2022 re	1555.71	0	1555.71	0	0	0	OSNOS MA 20220132 24 - HXX AI CWES
R08-123-20-0110-0030-0012	2022 re	1163.32	0	1163.32	0	0	0	DWELLO D <sub>1</sub> 22604006 888 - Non-, CWES
R12-223-16-2010-0320-0050	2022 re	26.05	0	26.05	0	0	0	HEINECKE ( 2022261 25 - HXX D <sub>1</sub> CWES
R02-422-19-0000-0060-0010	2022 re	-103.29	0	-103.29	0	0	0	ALLARD TH 22036033 888 - Non-, CWES
R10-223-18-3604-0350-0470	2022 re	493.26	0	493.26	0	0	0	SFR JV 2 2022223 17 - VAB A <sub>1</sub> CWES
R09-223-18-3602-0420-0080	2022 re	1219.98	0	1219.98	0	0	0	MALYNCH/ 2022163 24 - HXX AI CWES
R03-223-18-2400-0000-2040	2022 re	2822.92	0	2822.92	0	0	0	NORDGREI 20220045 44 - Chg in CWES
R08-423-20-7110-0000-005B	2022 re	-182.82	0	-182.82	0	0	0	CHRISTOPH 2022170 39 - Add P <sub>2</sub> CWES
R10-223-18-3604-0320-0160	2022 re	267.81	0	267.81	0	0	0	SFR JV 2 20 2022220 17 - VAB A <sub>1</sub> CWES
R14-222-17-1835-0000-3850	2022 re	386.24	0	386.24	0	0	0	GATCHELL 2022203 17 - VAB A <sub>1</sub> CWES
R17-223-19-1780-0510-0050	2022 re	-306.66	0	-306.66	0	0	0	CABRERA FERNANDO CWES
R14-223-17-1765-0000-0130	2022 re	1854.3	0	1854.3	0	0	0	NOEL ROBE 22604012 888 - Non-, CWES
R19-222-17-2750-00A0-0040	2022 re	1063.24	0	1063.24	0	0	0	YOUNG MA 2022247 17 - VAB A <sub>1</sub> CWES
R13-122-19-0660-0000-1160	2022 re	203.68	0	203.68	0	0	0	LOOPER R <sub>1</sub> 2022184-2 37 - Combi CWES
R16-223-18-3039-0000-0130	2022 re	3242.17	0	3242.17	0	0	0	MCCANN N 20220095 28 - Wholly CWES
R18-422-20-0000-0010-0011	2022 re	4815.22	0	4815.22	0	0	0	AMERICAN 20220098 38 - Split P <sub>1</sub> CWBE
R13-223-18-1664-0000-0160	2022 re	1175.97	0	1175.97	0	0	0	BERENDSE CWES
R12-223-16-2310-0850-0040	2022 re	1343.72	0	1343.72	0	0	0	HENDERSO 2022207 17 - VAB A <sub>1</sub> CWES
R13-422-16-0000-0060-0000	2022 re	3427.61	0	3427.61	0	0	0	CARLSON C 20220054 24 - HXX AI CWES
R19-223-19-3706-0000-0090	2022 re	86.66	0	86.66	0	0	0	LPF BLVD T 2022226 17 - VAB A <sub>1</sub> CWES
R13-223-16-2330-1000-0300	2022 re	1826.67	0	1826.67	0	0	0	WHEELER CHARLES L JI 17 - VAB A <sub>1</sub> CWES
R17-223-19-1780-0770-0150	2022 re	-510.01	0	-510.01	0	0	0	BOISSEAU ( 22036007 888 - Non-, CWES
R13-223-16-2320-0940-0180	2022 re	1931.69	0	1931.69	0	0	0	KIRCHNER ( 2022286 26 - HXX C <sub>1</sub> CWES
R20-223-19-1841-0000-0590	2022 re	633.12	0	633.12	0	0	0	LAMKIN W 2022189 24 - HXX AI CWES
R14-123-21-1290-0000-0300	2022 re	240.75	0	240.75	0	0	0	BAEZA-VAF 2022258 24 - HXX AI CWES
R13-222-17-9003-00D0-0520	2022 re	122.85	0	122.85	0	0	0	HOFFMAN 20220001 1 - Field W <sub>1</sub> CWES
R17-223-18-3242-0000-1550	2022 re	455.17	0	455.17	0	0	0	CACERES FI 20220113 28 - Wholly CWES
R14-223-17-1765-0000-0900	2022 re	2314.68	0	2314.68	0	0	0	CRONIN KE 2022269 24 - HXX AI CWES
R16-223-17-3930-0000-0070	2022 re	621.15	0	621.15	0	0	0	SCOTT JAM 20220067 24 - HXX AI CWES
R14-222-17-1843-0000-0140	2022 re	2231.42	0	2231.42	0	0	0	SMITH ROE 20220050 24 - HXX AI CWES
R18-222-18-4325-0000-0140	2022 re	4888.37	0	4888.37	0	0	0	PRITCHETT 2022153 28 - Wholly CWES
R17-223-18-3242-0000-0730	2022 re	433.18	0	433.18	0	0	0	LABARRE D 20220074 26 - HXX C <sub>1</sub> CWES
R13-223-16-2330-0990-0130	2022 re	1015.31	0	1015.31	0	0	0	JOHNSON I 2022206 17 - VAB A <sub>1</sub> CWES



R13-423-17-0000-0010-0000	2022 re	127756.8	0	127756.8	0	0	0 ACTS 88 LL 20220070 21 - AG Cla CWES
R16-223-17-3860-0020-0050	2022 re	563535.4	0	563535.4	0	0	0 COASTAL P 22036008 888 - Non-, CWES
R14-223-18-3593-0017-0090	2022 re	492.27	0	492.27	0	0	0 BROWN JA 2022210 17 - VAB A <sub>1</sub> CWES
R19-223-19-3706-0000-1150	2022 re	3215.86	0	3215.86	0	0	0 BERRY CHA 2022151 28 - Wholly CWES
R18-422-20-0000-0010-0014	2022 re	-802.53	-33.5	-836.07	0	0	0 A & M KAN 22502021 888 - Non-, CWBE
R15-223-17-4230-0000-0630	2022 re	699.26	0	699.26	0	0	0 DESOUZA [ 20220016 26 - HXX C <sub>c</sub> CWES
R15-223-18-3231-00A0-0080	2022 re	621.15	0	621.15	0	0	0 CORTINA E 2022150 24 - HXX AI CWES
R13-223-18-1666-0000-0670	2022 re	2691.1	0	2691.1	0	0	0 CAVALIERE 20220018 24 - HXX AI CWES
R13-223-16-2350-1090-0320	2022 re	104.08	0	104.08	0	0	0 HARPER MARK A 17 - VAB A <sub>1</sub> CWES
R19-221-18-1741-0000-0560	2022 re	1329.22	0	1329.22	0	0	0 FUTRELL KF 2022205 17 - VAB A <sub>1</sub> CWES
R14-223-18-3592-0012-0010	2022 re	3050.72	0	3050.72	0	0	0 STAHLHEBE 2022266 28 - Wholly CWES
R12-223-16-2050-1000-0080	2022 re	-2538.67	0	-2538.67	0	0	0 HERNAND( ED202202 300 - Emin <sub>i</sub> CWES
R14-222-17-1835-0000-4810	2022 re	2302.41	0	2302.41	0	0	0 CUMMING 2022264 28 - Wholly CWES
R20-222-18-3035-0120-0200	2022 re	1970.17	0	1970.17	0	0	0 RIVERA MI 2022256 24 - HXX AI CWES
R18-422-20-0000-0010-0015	2022 re	-4012.66	-33.5	-4046.2	0	0	0 AMERICAN 22502022 888 - Non-, CWBE
R13-223-16-2320-0960-0030	2022 re	4104.22	0	4104.22	0	0	0 ARNETT ERICK 28 - Wholly CWES
R14-223-18-3592-0004-0180	2022 re	818.36	0	818.36	0	0	0 SCOTT MAI 2022167 26 - HXX C <sub>c</sub> CWES
R26-222-17-3740-0000-0240	2022 re	1064.19	0	1064.19	0	0	0 GARCIA THOMAS CWES
R26-222-17-2297-00C0-0430	2022 re	446.72	0	446.72	0	0	0 CRAWFORD LYNDA 24 - HXX AI CWES
R24-223-16-2370-0136-0250	2022 re	4706.51	0	4706.51	0	0	0 PIZZANO J/ 20220114 24 - HXX AI CWES
R24-223-17-2823-0000-0110	2022 re	2431.34	0	2431.34	0	0	0 TATE YULIYA V LIFE ESTATE CWES
R23-422-19-0000-0370-0000	2022 re	8914.74	0	8914.74	0	0	0 BROOKSVIL 20220101 49 - Miscel CWBE
R22-223-17-6472-0000-0640	2022 re	2004.3	0	2004.3	0	0	0 ROSE JOHN 20220043 28 - Wholly CWES
R22-122-21-0900-0890-0010	2022 re	1280.49	0	1280.49	0	0	0 SHARPE RC 2022276 24 - HXX AI CWES
R25-423-20-7053-0000-0240	2022 re	2784.27	0	2784.27	0	0	0 ZACKER TEI 20220076 28 - Wholly CWES
R21-423-20-0000-0910-0031	2022 re	63.36	0	63.36	0	0	0 CARVER RC 20220053 1 - Field W <sub>i</sub> CWES
R23-421-19-0000-0030-0000	2022 re	1942.97	0	1942.97	0	0	0 JERNIGAN   2022140 28 - Wholly CWES
R22-422-20-0000-0070-0053	2022 re	1039.05	0	1039.05	0	0	0 CRUSE DAV 22603025 888 - Non-, CWES
R24-223-17-2818-0000-3300	2022 re	126.42	0	126.42	0	0	0 HPA II BOR 2022227 17 - VAB A <sub>1</sub> CWES
R24-122-21-0780-0460-0020	2022 re	1246.44	0	1246.44	0	0	0 ALLISON M 20220040 26 - HXX C <sub>c</sub> CWES
R26-222-17-2297-00B0-0090	2022 re	1426.79	0	1426.79	0	0	0 FOGLIO DC 22601001 888 - Non-, CWES
R25-122-19-1305-0000-0190	2022 re	63.99	0	63.99	0	0	0 FULLER JAN 20220046 24 - HXX AI CWES
R25-223-16-2615-0010-0050	2022 re	-8023.7	0	-8023.7	0	0	0 LONSDALE 22099005 888 - Non-, CWES
R24-223-16-2370-0138-0530	2022 re	158.78	0	158.78	0	0	0 CORRAN T( 20220030 1 - Field W <sub>i</sub> CWES

R22-222-18-3599-0000-3840	2022 re	121.11	0	121.11	0	0	0	SFR JV 1 20 2022225 17 - VAB A <sub>1</sub> CWES
R25-223-16-2615-0010-0060	2022 re	11128.87	0	11128.87	0	0	0	LONSDALE 22099010 888 - Non-, CWES
R24-223-17-2823-0000-0490	2022 re	405.18	0	405.18	0	0	0	DEMARCO 20220130 28 - Wholly CWES
R26-222-17-2299-0025-0080	2022 re	446.72	0	446.72	0	0	0	PADILLA M 20220011 24 - HXX AI CWES
R22-223-17-6540-0000-0460	2022 re	1051.66	0	1051.66	0	0	0	DERKACS J 20220025 28 - Wholly CWES
R21-223-17-6192-0000-0100	2022 re	3594.1	0	3594.1	0	0	0	CROWE LE/ 2022190 24 - HXX AI CWES
R26-122-19-0070-0010-0150	2022 re	618.72	0	618.72	0	0	0	ALFRED DE 20220049 24 - HXX AI CWES
R25-222-18-2450-00A0-0170	2022 re	446.72	0	446.72	0	0	0	GOMEZ JES 20220039 24 - HXX AI CWES
R21-422-19-0000-0260-0020	2022 re	74.42	0	74.42	0	0	0	RODRIGUEZ WILLIAM 888 - Non-, CWES
R31-223-18-3504-0000-1810	2022 re	855.63	0	855.63	0	0	0	MILBUTA A 20220109 28 - Wholly CWES
R29-222-18-3735-0000-0080	2022 re	1460.54	0	1460.54	0	0	0	VISTA PARI 2022169 92 - Assess CWES
R27-222-19-2800-0000-0450	2022 re	2531.75	0	2531.75	0	0	0	PAPANTON 20220010 24 - HXX AI CWBE
R31-423-17-0000-0020-0010	2022 re	77.34	0	77.34	0	0	0	SOUTHWE\$ 20220082 28 - Wholly CWES
R30-223-18-3516-0000-4040	2022 re	1651.7	0	1651.7	0	0	0	NICHOLSON RICHARD L II CWES
R29-222-18-2550-0430-0350	2022 re	260.3	0	260.3	0	0	0	OKULA PAL 2022275 1 - Field W <sub>1</sub> CWES
R30-223-18-3525-0000-1520	2022 re	87.45	0	87.45	0	0	0	ANDERSON 20220071 26 - HXX C <sub>1</sub> CWES
R28-222-18-3050-00F0-0230	2022 re	2751.39	0	2751.39	0	0	0	ALBRIGHT 20220131 24 - HXX AI CWES
R28-222-18-1576-0000-0030	2022 re	1960.11	0	1960.11	0	0	0	CHICK-FIL-/ 20220023 49 - Miscel CWES
R27-222-18-1474-0290-1260	2022 re	226.16	0	226.16	0	0	0	FRIEND ALI 20220015 26 - HXX C <sub>1</sub> CWES
R31-423-17-0000-0020-0000	2022 re	180.63	0	180.63	0	0	0	SOUTHWE\$ 22036020 888 - Non-, CWES
R27-222-18-1472-0035-0170	2022 re	190.64	0	190.64	0	0	0	LABRECK D 20220068 1 - Field W <sub>1</sub> CWES
R29-222-18-2530-0360-0220	2022 re	-174.23	0	-174.23	0	0	0	ROY GWENDOLYN K CWES
R28-222-17-4150-0000-0500	2022 re	712.99	0	712.99	0	0	0	URIVE PATI 20220034 900 - Corre CWES
R32-122-21-1218-0110-0080	2022 re	1698.31	0	1698.31	0	0	0	ANDERSON 22603026 888 - Non-, CWES
R30-223-18-3526-0000-0330	2022 re	-2166.15	0	-2166.15	0	0	0	ROBINSON TIMOTHY CWES
R28-222-19-1552-0000-0600	2022 re	3534.91	0	3534.91	0	0	0	ELM ANTH <sub>1</sub> 2022148 28 - Wholly CWBE
R32-122-21-1006-0000-0360	2022 re	694.52	0	694.52	0	0	0	MICHAELIS 2022152 24 - HXX AI CWES
R31-423-19-0000-0180-0040	2022 re	3414.5	0	3414.5	0	0	0	BOZZI RAYI 20220118 24 - HXX AI CWES
R28-222-19-1556-0000-0500	2022 re	1801.34	0	1801.34	0	0	0	MADDEN C 20220107 24 - HXX AI CWBE
R31-422-20-0000-0140-0010	2022 re	309.74	0	309.74	0	0	0	SIMMONS 22036012 888 - Non-, CWES
R27-223-18-1404-0000-0050	2022 re	1143.9	0	1143.9	0	0	0	HADFIELD \$ 2022209 17 - VAB A <sub>1</sub> CWES
R29-222-19-1865-0000-0070	2022 re	-634.76	0	-634.76	0	0	0	HERNANDC ED202201 1 - Field W <sub>1</sub> CWBE
R27-222-19-1560-0000-0170	2022 re	2843.38	0	2843.38	0	0	0	MILLER JO\$ 20220077 24 - HXX AI CWBE
R31-423-19-0000-0150-0041	2022 re	2169.77	0	2169.77	0	0	0	ANDROY JC 20220042 26 - HXX C <sub>1</sub> CWES

R28-222-19-1541-0000-0010	2022 re	2207.62	0	2207.62	0	0	0	WAL-	2022197 17 - VAB A <sub>1</sub> CWBE
R32-122-21-1003-00F0-0050	2022 re	2321.65	0	2321.65	0	0	0	ROLLA ALY: 22604009 888 - Non-,	CWES
R27-222-18-1476-0390-0220	2022 re	100.79	0	100.79	0	0	0	SCHWARTZ 20220059 24 - HXX AI	CWES
R30-223-18-3517-0000-5470	2022 re	3065.95	0	3065.95	0	0	0	MACKEY P/ 2022254 28 - Wholly,	CWES
R27-222-19-3430-0000-0180	2022 re	2391.72	0	2391.72	0	0	0	REDDING K 2022183 24 - HXX AI	CWBE
R31-223-18-3532-0000-0150	2022 re	1681.07	0	1681.07	0	0	0	WILKINS RICHARD E	CWES
R29-223-17-2608-0000-0020	2022 re	8931.01	0	8931.01	0	0	0	WAL-	2022201 17 - VAB A <sub>1</sub> CWES
R27-221-19-2635-0000-0470	2022 re	1221.54	0	1221.54	0	0	0	BADGIO SA 2022185 24 - HXX AI	CWES
R29-222-18-2550-0530-0410	2022 re	1842.82	0	1842.82	0	0	0	PAZELLI RA 2022260 24 - HXX AI	CWES
R27-222-18-1476-0140-0210	2022 re	251.15	0	251.15	0	0	0	KNIGHT RC 20220032 24 - HXX AI	CWES
R28-421-20-0000-0210-0000	2022 re	902.12	0	902.12	0	0	0	CAESAR MI 2022143 26 - HXX Cc	CWES
R29-222-18-2500-0090-0090	2022 re	-400.18	0	-400.18	0	0	0	WHYBUYTHISHOME LLC	CWES
R32-323-17-5040-0163-0070	2022 re	933.69	0	933.69	0	0	0	RICCHINO I 2022144 26 - HXX Cc	CWES
R32-323-17-5100-0605-0350	2022 re	1494.01	0	1494.01	0	0	0	DICRISTINA 2022138 24 - HXX AI	CWES
R32-323-17-5090-0604-0260	2022 re	707.19	0	707.19	0	0	0	SFR JV 1 20 2022214 17 - VAB A <sub>1</sub>	CWES
R32-323-17-5090-0570-0110	2022 re	27.32	0	27.32	0	0	0	SFR JV 1 2022231 17 - VAB A <sub>1</sub>	CWES
R32-323-17-5050-0236-0010	2022 re	2687.76	0	2687.76	0	0	0	BRUDERM/ 20220090 24 - HXX AI	CWES
R32-323-17-5090-0540-0140	2022 re	237.21	0	237.21	0	0	0	BERNHARD 20220134 24 - HXX AI	CWES
R32-323-17-5040-0183-0180	2022 re	1049.75	0	1049.75	0	0	0	LAFACE AN 2022272 24 - HXX AI	CWES
R32-223-18-3536-0000-6070	2022 re	1419.55	0	1419.55	0	0	0	DOUGLAS J 20220106 28 - Wholly,	CWES
R32-323-17-5080-0436-0060	2022 re	-1979.46	0	-1979.46	0	0	0	YOUNG TISLER GAIL	CWES
R32-323-17-5090-0604-0220	2022 re	351.32	0	351.32	0	0	0	SFR JV 2 20 2022233 17 - VAB A <sub>1</sub>	CWES
R32-323-17-5100-0640-0110	2022 re	1877.51	0	1877.51	0	0	0	BOVENZI JC 2022175 24 - HXX AI	CWES
R32-323-17-5070-0307-0290	2022 re	1827.25	0	1827.25	0	0	0	FAUSTINI L 20220066 24 - HXX AI	CWES
R32-323-17-5100-0631-0160	2022 re	-2187.65	0	-2187.65	0	0	0	VONADA	CWES
R32-323-17-5090-0535-0240	2022 re	153.51	0	153.51	0	0	0	SFR JV 1 20 2022229 17 - VAB A <sub>1</sub>	CWES
R32-323-17-5100-0634-0030	2022 re	409.24	0	409.24	0	0	0	DAMICO P/ 20220063 28 - Wholly,	CWES
R32-323-17-5070-0395-0170	2022 re	2386.65	0	2386.65	0	0	0	CLOWES KF 20220058 24 - HXX AI	CWES
R32-323-17-5090-0573-0120	2022 re	171.04	0	171.04	0	0	0	HP FLORID, 2022232 17 - VAB A <sub>1</sub>	CWES
R32-323-17-5050-0214-0090	2022 re	223.37	0	223.37	0	0	0	ALBRIGHT I 20220041 24 - HXX AI	CWES
R32-323-17-5100-0626-0060	2022 re	370.19	0	370.19	0	0	0	GIMESON E 2022145 28 - Wholly,	CWES
R32-323-17-5070-0372-0140	2022 re	470.51	0	470.51	0	0	0	MILE HIGH 2022246 17 - VAB A <sub>1</sub>	CWES
R32-323-17-5040-0180-0020	2022 re	663	0	663	0	0	0	SANETRA RICHARD A 1 - Field W,	CWES
R32-323-17-5080-0432-0090	2022 re	1875.16	0	1875.16	0	0	0	OCASIO DC 22603014 888 - Non-,	CWES

R32-323-17-5060-0287-0190	2022 re	1814.97	0	1814.97	0	0	0	BELLER TOI 2022268 26 - HXX Cc CWES
R32-323-17-5040-0199-0120	2022 re	2460.84	0	2460.84	0	0	0	MATURSE 20220006 24 - HXX AI CWES
R32-323-17-5110-0701-0040	2022 re	2255.88	0	2255.88	0	0	0	DEMAS JOHN PETER 24 - HXX AI CWES
R32-323-17-5070-0333-0270	2022 re	83.84	0	83.84	0	0	0	HP FLORID, 2022213 17 - VAB A1 CWES
R32-323-17-5120-0727-0090	2022 re	152.23	0	152.23	0	0	0	MATARAZZO ELEANOR CWES
R32-323-17-5030-0145-0040	2022 re	1582.88	0	1582.88	0	0	0	EPG MANAGEMENT IN 888 - Non-, CWES
R32-323-17-5040-0183-0110	2022 re	986.58	0	986.58	0	0	0	ENZO BUYS HOUSES LI 888 - Non-, CWES
R32-323-17-5120-0729-0170	2022 re	560.41	0	560.41	0	0	0	SFR JV 2 20 2022234 17 - VAB A1 CWES
R32-323-17-5090-0541-0050	2022 re	103.87	0	103.87	0	0	0	HPA BORRC 2022230 17 - VAB A1 CWES
R32-323-17-5110-0710-0050	2022 re	1276.89	0	1276.89	0	0	0	GONZALEZ 20220027 28 - Wholly CWES
R32-323-17-5100-0658-0040	2022 re	674.61	0	674.61	0	0	0	STEPHENS 20220126 26 - HXX Cc CWES
R32-323-17-5120-0765-0010	2022 re	662.69	0	662.69	0	0	0	ONEIL FAY 22601005 888 - Non-, CWES
R32-323-17-5090-0559-0180	2022 re	619.05	0	619.05	0	0	0	ALEMAN O 20220002 1 - Field W CWES
R32-323-17-5090-0502-0300	2022 re	204.78	0	204.78	0	0	0	JOHNSON I 2022288 24 - HXX AI CWES
R32-323-17-5080-0421-0150	2022 re	1555.84	0	1555.84	0	0	0	GARCIA ALI 22603019 888 - Non-, CWES
R32-323-17-5090-0533-0160	2022 re	85.87	0	85.87	0	0	0	SFR JV 1 20 2022228 17 - VAB A1 CWES
R32-323-17-5180-1204-0010	2022 re	371.44	0	371.44	0	0	0	HP FLORID, 2022236 17 - VAB A1 CWES
R32-323-17-5220-1484-0170	2022 re	2270.35	0	2270.35	0	0	0	SCHWEITZE 20220033 24 - HXX AI CWES
R32-323-17-5160-1018-0230	2022 re	1348.32	0	1348.32	0	0	0	GERMINO 2022287 24 - HXX AI CWES
R32-323-17-5170-1119-0100	2022 re	4357.4	0	4357.4	0	0	0	SALAZAR JA 2022285 24 - HXX AI CWES
R32-323-17-5181-1808-0240	2022 re	2114.46	0	2114.46	0	0	0	NICOLINI M 2022156 24 - HXX AI CWES
R32-323-17-5210-1437-0070	2022 re	37.69	0	37.69	0	0	0	SFR BORRC 2022215 17 - VAB A1 CWES
R32-323-17-5130-0869-0050	2022 re	51.73	0	51.73	0	0	0	SFR JV 2 2022217 17 - VAB A1 CWES
R32-323-17-5220-1488-0050	2022 re	23.25	0	23.25	0	0	0	SFR JV 1 20 2022240 17 - VAB A1 CWES
R32-323-17-5210-1460-0010	2022 re	2619.58	0	2619.58	0	0	0	KING MICH 2022194 28 - Wholly CWES
R32-323-17-5210-1406-0030	2022 re	137.5	0	137.5	0	0	0	SFR ACQUI 2022239 17 - VAB A1 CWES
R32-323-17-5220-1554-0110	2022 re	247.15	0	247.15	0	0	0	RM1 SFR PI 2022241 17 - VAB A1 CWES
R32-323-17-5170-1128-0110	2022 re	7.86	0	7.86	0	0	0	MOLLOY CYNTHIA LIFE ESTATE CWES
R32-323-17-5130-0894-0060	2022 re	924.03	0	924.03	0	0	0	KRATZER R 22601003 888 - Non-, CWES
R32-323-17-5180-1191-0100	2022 re	1501.26	0	1501.26	0	0	0	IRWIN JEFFREY R 24 - HXX AI CWES
R32-323-17-5170-1098-0180	2022 re	2135.18	0	2135.18	0	0	0	HARTY DENISE 24 - HXX AI CWES
R32-323-17-5160-1038-0020	2022 re	1179.37	0	1179.37	0	0	0	KMS ENTEF 22603015 888 - Non-, CWES
R32-323-17-5182-1833-0200	2022 re	397.56	0	397.56	0	0	0	SFR JV 1 20 2022237 17 - VAB A1 CWES
R32-323-17-5200-1271-0090	2022 re	1530.33	0	1530.33	0	0	0	HAIR DAW 22603016 888 - Non-, CWES



R32-323-17-5200-1258-0110	2022 re	47.92	0	47.92	0	0	0	SFR JV 1 20	2022218	17 - VAB A <sub>1</sub> CWES
R32-323-17-5130-0798-0110	2022 re	122.09	0	122.09	0	0	0	SFR JV 1 20	2022235	17 - VAB A <sub>1</sub> CWES
R32-323-17-5200-1327-0150	2022 re	74.42	0	74.42	0	0	0	ARGO KENNETH D		CWES
R32-323-17-5130-0829-0010	2022 re	796.12	0	796.12	0	0	0	VILARDI RL	2022249	28 - Wholly CWES
R32-323-17-5150-0946-0180	2022 re	430.08	0	430.08	0	0	0	KOZLOSKI L	2022262	28 - Wholly CWES
R32-323-17-5180-1226-0020	2022 re	1271.24	0	1271.24	0	0	0	GONZALEZ	20220129	28 - Wholly CWES
R32-323-17-5220-1504-0050	2022 re	2142.37	0	2142.37	0	0	0	HODKINSO	22604008	888 - Non-, CWES
R32-323-17-5160-1053-0090	2022 re	1560.74	0	1560.74	0	0	0	KIRKLAND I	2022149	24 - HXX AI CWES
R32-323-17-5230-1567-0240	2022 re	1456.01	0	1456.01	0	0	0	MORRISRO	2022270	24 - HXX AI CWES
R32-323-17-5140-0915-0110	2022 re	2296.59	0	2296.59	0	0	0	MARTINISI	20220087	24 - HXX AI CWES
R32-323-17-5210-1416-0220	2022 re	953.73	0	953.73	0	0	0	BOUCHARC	20220003	1 - Field W, CWES
R32-323-17-5200-1334-0270	2022 re	94.2	0	94.2	0	0	0	LPF BLVD T	2022238	17 - VAB A <sub>1</sub> CWES
R32-323-17-5130-0885-0020	2022 re	2252.38	0	2252.38	0	0	0	HANNON S	20220137	24 - HXX AI CWES
R32-323-17-5180-1174-0160	2022 re	1393.66	0	1393.66	0	0	0	MORALES /	22604011	888 - Non-, CWES
R32-323-17-5220-1558-0130	2022 re	-2415.3	0	-2415.3	0	0	0	ZHU JULIA	20220072	25 - HXX D, CWES
R32-323-17-5130-0848-0260	2022 re	18.16	0	18.16	0	0	0	SFR JV 2 20	2022216	17 - VAB A <sub>1</sub> CWES
R34-423-20-0000-0120-0040	2022 re	678.13	0	678.13	0	0	0	SULLIVAN J	2022212	17 - VAB A <sub>1</sub> CWES
R36-423-16-0000-0020-0000	2022 re	187.01	0	187.01	0	0	0	SOUTHWE	20220085	28 - Wholly CWES
R35-122-20-0160-0000-0250	2022 re	382.84	0	382.84	0	0	0	MOBLEY H,	20220047	24 - HXX AI CWES
R35-422-20-0000-0120-0010	2022 re	412.17	0	412.17	0	0	0	ATWOOD I	2022211	17 - VAB A <sub>1</sub> CWES
R36-423-16-0000-0060-0000	2022 re	363.42	0	363.42	0	0	0	SOUTHWE	2022083	28 - Wholly CWES
R35-223-18-3711-0210-0180	2022 re	1680.93	0	1680.93	0	0	0	BLACKWEL	20220017	24 - HXX AI CWES
R32-323-17-5252-1793-0010	2022 re	1246.83	0	1246.83	0	0	0	CALHOUN I	22604010	888 - Non-, CWES
R32-323-17-5250-1704-0150	2022 re	1412.18	0	1412.18	0	0	0	ANDERSON	2022193	24 - HXX AI CWES
R36-223-18-2690-0190-0160	2022 re	284.25	0	284.25	0	0	0	HAIR MARC	2022280	24 - HXX AI CWES
R35-223-18-3708-0080-0230	2022 re	442.02	0	442.02	0	0	0	SFR JV 1 20	2022244	17 - VAB A <sub>1</sub> CWES
R34-421-18-0000-0930-0000	2022 re	589.4	0	589.4	0	0	0	LAPRADE J,	2022255	24 - HXX AI CWES
R36-423-16-0000-0030-0000	2022 re	90.55	0	90.55	0	0	0	SOUTHWE	20220084	28 - Wholly CWES
R33-223-18-1694-0000-4060	2022 re	2181.83	0	2181.83	0	0	0	WARD ROC	22603024	888 - Non-, CWES
R34-222-17-4060-00E0-0010	2022 re	1148.24	0	1148.24	0	0	0	ANDERSON	20220115	24 - HXX AI CWES
R36-423-16-0000-0040-0010	2022 re	45.83	0	45.83	0	0	0	SOUTHWE	20220080	28 - Wholly CWES
R35-422-20-0000-0550-0020	2022 re	1449.51	0	1449.51	0	0	0	MORAGA S	22603018	888 - Non-, CWES
R32-422-20-0000-0670-0000	2022 re	-87.09	0	-87.09	0	0	0	HERNANDC ED	2022203	300 - Emin, CWES
R34-222-18-3625-0000-0130	2022 re	78.42	0	78.42	0	0	0	BRINGOLD	2022257	24 - HXX AI CWES

R34-223-18-1636-0000-0350	2022 re	858.3	0	858.3	0	0	0	SFR JV 2 20	2022242	17	- VAB A <sub>1</sub> CWES
R36-221-18-3704-0000-0370	2022 re	186.35	0	186.35	0	0	0	SENECAL D	20220057	1	- Field W <sub>1</sub> CWES
R32-323-17-5250-1704-0190	2022 re	470.2	0	470.2	0	0	0	POLEY DEA	20220004	1	- Field W <sub>1</sub> CWES
R35-422-18-0000-0080-0010	2022 re	1858.45	0	1858.45	0	0	0	DERRYBERI	22099024	888	- Non-, CWES
R32-323-17-5240-1619-0190	2022 re	1386.24	0	1386.24	0	0	0	GIACOBBI F	20220055	24	- HXX A <sub>1</sub> CWES
R32-323-17-5252-1795-0040	2022 re	1036.92	0	1036.92	0	0	0	J&D FINAN	22603023	888	- Non-, CWES
R34-223-18-3749-0180-0120	2022 re	1383.79	0	1383.79	0	0	0	GARI JOSEF	2022146	24	- HXX A <sub>1</sub> CWES
R36-423-16-0000-0040-0000	2022 re	45.83	0	45.83	0	0	0	SOUTHWE\$	20220079	28	- Wholly, CWES
R35-223-18-3708-0080-0130	2022 re	270.85	0	270.85	0	0	0	SFR JV 2 20	2022243	17	- VAB A <sub>1</sub> CWES
P2021-000262-000	2022 tp	107.84	0	107.84	0	0	0	INSURE	2022157	67	- Equipn CWES
P2001-001376-000	2022 tp	3740.1	0	3740.1	0	0	0	MOBILE	2022159	69	- Leased CWES
P2010-000275-000	2022 tp	23.22	0	23.22	0	0	0	BIG LOTS	2022199	17	- VAB A <sub>1</sub> CWBE
P1987-004605-000	2022 tp	195.7	0	195.7	0	0	0	GANTI	2022158	72	- Busine CWES
P2022-000406-000	2022 tp	49.04	0	49.04	0	0	0	WISPY	2022251	99	- Miscel CWES
P1996-009731-001	2022 tp	4685.66	0	4685.66	0	0	0	CHEP USA	2022200	17	- VAB A <sub>1</sub> CWES
P1989-006423-000	2022 tp	1104.51	0	1104.51	0	0	0	ARC GLEN LAKES LLC	49	- Miscel CWES	
P2022-000624-000	2022 tp	3237.81	0	3237.81	0	0	0	WANRACK	2022198	17	- VAB A <sub>1</sub> CWBE
P1998-010883-000	2022 tp	7225.03	0	7225.03	0	0	0	SPRING HIL	20220102	49	- Miscel CWES
P2022-000505-000	2022 tp	215.68	0	215.68	0	0	0	FAMILY	2022282	67	- Equipn CWES
P2001-001376-001	2022 tp	305.2	0	305.2	0	0	0	MOBILE	2022160	69	- Leased CWBE
P1998-006784-000	2022 tp	175.78	0	175.78	0	0	0	WASTE	20220051	49	- Miscel CWES
P2022-000527-000	2022 tp	32.38	0	32.38	0	0	0	BRAVO	20220028	52	- Return CWES
P1980-002206-000	2022 tp	9618.54	0	9618.54	0	0	0	HERON PO	20220103	49	- Miscel CWES