

Taxpayers and Refunds Requested

221 N CALDWELL ST LLC	1,323.28
230 - CIRCLE K STORES INC	852.95
230 - CIRCLE K STORES INC	449.83
330 TRYON DE LLC C/O FERNCROFT CAPITAL	13,095.96
401 SOUTH GRAHAM OWNER LLC	19,681.94
5426 OLD PINEVILLE ROAD LLC	9,645.49
AC 1200 EAST MOREHEAD OWNER LLC	318.97
ADLER REAL ESTATE	4,521.10
ADRIAN INVESTMENTS LLC	1,604.95
ADRIAN INVESTMENTS LLC	285.96
ADRIAN INVESTMENTS LLC	215.34
ADRIAN INVESTMENTS LLC	99.45
ALLMAN, DIRK CHRISTOPHER	79.80
AMERICAN TRADING & PRODUCTION	856.90
AMET, GWENDOLYN A	579.05
AMH NC DEVELOPMENT LP	129.76
AMH NC DEVELOPMENT LP	112.39
AMH NC DEVELOPMENT LP	111.57
AMH NC PROPERTIES LP	106.42
AMH NC PROPERTIES LP	103.43
AMH NC PROPERTIES LP	87.23
AMH NC PROPERTIES LP	50.14
AMH NC PROPERTIES TWO LP	46.15
ANDERSON, HERMINIA F	40.72
ARBOR MULTIFAMILY LENDING LLC (2591)	10,027.17
ARBOR MULTIFAMILY LENDING LLC (2591)	4,190.10
ARBOR MULTIFAMILY LENDING LLC (2591)	3,539.65
ARBOR MULTIFAMILY LENDING, LLC (2591)	2,636.76
ARBOR MULTIFAMILY LENDING, LLC (2591)	299.97
ARMATURE WINDING COMPANY	230.69
ATKINS, SARITA J	121.28
AUSTIN, CHARLES A	13.74
BAHAR, SORAYA SAFAIE	316.05
BAILEY & CARLINO PLLC	277.33
BAILEY, REBECCA N & JUANITA WHITESSELL BAILEY, TRUST	266.05
BAKER, CELESTE MARIA	32.46
BANC OF AMERICA LEASING & CAPITAL-TAX DEPT GA3-003-04-01	50,096.62
BANK OF AMERICA MSP EAGLE1	184.05
BARBOUR, CATHERINE	327.25
BAXTER, YOLANDA AND BAXTER, RUDOLPH JR	156.65
BAXTER, YOLANDA AND BAXTER, RUDOLPH JR	117.18
BEACON INDUSTRIAL LLC OPERATING ACCOUNT	688.71
BEACON INDUSTRIAL LLC OPERATING ACCOUNT	317.89
BEACON INDUSTRIAL LLC OPERATING ACCOUNT	271.47
BELK, WILLIAM IRWIN AND BELK, GEORGIA B	615.03
BELLINGER, GUSSIE LEE AND BELLINGER, ANNIE	352.50
BERKADIA COMMERCIAL MORTGAGE (2131)	1,862.80
BERKADIA COMMERCIAL MORTGAGE (2131)	916.20
BERKADIA COMMERCIAL MORTGAGE (2131)	616.23
BERKADIA COMMERCIAL MORTGAGE (2131)	228.85
BERKSHIRE DILWORTH	23,269.34
BETHPAGE FED CREDIT UNION (COMMERCIAL)	35,484.59
BETTLEJUICE WEST LLC	180.53
BMW MANUFACTURING CO LLC	35.76
BMW MANUFACTURING CO LLC	15.39
BOJANGLES OPCO LLC	219.55
BORJA, PAUL E AND DIAZ, JESSICA	67.65
BOWMAN, ROBERT C & PENELOPE COLEMAN	283.96
BRIDGE, M. M. & BRIDGE, P. F.	405.85

Taxpayers and Refunds Requested

BRIGHAM, CYNTHIA AND AZIZY, SUZANNAH F CASE	520.38
BROACH, JAMES T AND BROACH, LINDA	60.07
BROACH, JAMES T JR AND BROACH, LINDA P	109.30
BROACH, JAMES T JR AND BROACH, LINDA P	108.86
BROADWAY, RASHANDA M	121.28
BUEHLER, ROLF & BUEHLER, KATHERINE L	81.71
BVA FARM POND LLC	744.37
CALDWELL HOLDINGS LLC	1,911.04
CAPITAL ONE MULTIFAMILY FINANCE	15,856.93
CARMAX AUTO SUPERSTORES INC	3,317.60
CAROLINA BLUE SKY PROPERTY LLC	416.16
CBRE LOAN SERVICES / FBTM TAX SERVICE DISB	19,886.90
CC ESCENT RESEARCH PARK LLC	8,071.25
CC ONE UNIVERSITY PLACE LLC	4,376.24
CC ONE UNIVERSITY PLACE LLC	2,638.52
CENTRAL LOAN ADMINISTRATION	771.78
CENTRAL LOAN ADMINISTRATION	0.81
CENTRAL LOAN ADMINISTRATION	333.37
CH RETAIL FUND I/CHARLOTTE TERRACES ATTN: ASSET MANAGER-TERRACES	2,660.78
CHAPMAN, WILFRED T	71.68
CHAPPELLE, KIDADA N	42.19
CHARLOTTE OUTLETS LLC	54,123.73
CHARLOTTE METRO FEDERAL CREDIT UNIO	483.24
CHARLOTTE PIPE FOUNDRY CO	147.69
CHARLOTTE PIPE AND FOUNDRY COMPANY	324.41
CHARLOTTE PIPE AND FOUNDRY	147.69
CHARLOTTE SC SENIOR HOUSING PROPCO	13,771.63
CHASE	70.31
CHICAGO TITLE INSURANCE COMPANY - CT UTC ESCROW TRUST ACCOUNT-CTI-89 FILE NO. 23-09405CHE	364.04
CHICAGO TITLE INSURANCE COMPANY ESCROW TRUST	6,464.17
CHICK-FIL-A INC	2,475.51
CHICK-FIL-A INC	321.41
CITY CENTER HOTEL INC	781.59
CITY CENTER HOTEL INC	297.89
COFORGE BPS AMERICA INC RETS PAYMENT PROCESSING	205.78
COMER WALTER C III, (TRUSTEE/TRUSTS VII &VIII	107.81
CORELOGIC COMMERCIAL REAL ESTATE SERVICE INC	9,790.47
CORELOGIC COMMERCIAL REAL ESTATE SERVICE INC	7,845.91
COUCHELL INVESTMENT COMPANY LLC	736.31
COUCHELL INVESTMENT COMPANY LLC	489.98
COUCHELL INVESTMENT COMPANY LLC	441.47
COUCHELL INVESTMENT COMPANY LLC	255.23
COUCHELL INVESTMENT COMPANY LLC	193.51
COUCHELL INVESTMENT COMPANY LLC	134.48
COUCHELL INVESTMENT COMPANY LLC	39.36
COUCHELL/TSAHAKIS PROPERTIES LLC	135.73
COUCHELL/TSAHAKIS PROPERTIES LLC	41.80
COUCHELL/TSAHAKIS PROPERTIES LLC	38.01
COUCHELL/TSAHAKIS PROPERTIES LLC	37.73
COUCHELL/TSAHAKIS PROPERTIES LLC	35.57
COUCHELL/TSAHAKIS PROPERTIES LLC	35.56
COUCHELL/TSAHAKIS PROPERTIES LLC	35.03
COUCHELL/TSAHAKIS PROPERTIES LLC	35.02
COUCHELL/TSAHAKIS PROPERTIES LLC	34.75
COURT ARCADE BUILDING LLC	4,519.71
CRAIG, MYRTLE R	386.70
CRAIGHEAD, JULIE	4.04
CRD SENECA LLC	3,302.89
CRD SENECA LLC	1,015.79
CROWN ENTERPRISES INC	187.59

Taxpayers and Refunds Requested

CTC ASSOCIATES LLC	1,698.02
CTC ASSOCIATES LLC	45.60
CVS HEALTH CORPORATION (REAL PT)	1,116.00
DAVENPORT, ROBERT	9.51
DAVIDSON, CHARLES T AND DAVIDSON, JOANNE C	288.30
DELRAY DEVELOPMENT LLC	412.62
DISTRICT FLATS SUMMIT ST REET LLC	3,337.29
DOUBLE EWE LLC	1,408.92
DOVENMUEHLE MORTGAGE	95.28
EAST TRADE INVESTORS	4,308.44
EFC ELIZABETH	148.23
EFC ELIZABETH LLC	148.23
EGF ENTERPRISES III INC	166.67
ELLWANGER, GEORGE A & ELLWANGER, IRMA D	612.16
ENSMINGER, LIBBY	332.84
EPIC NC LLC	30,190.22
ERHART, PATSY H	710.15
ESCALANTE, CESAR	122.16
EVERGREEN - SUMNER BRANCH	2,642.20
EXIT 14 ASSOCIATES LP	737.04
FAILE, JAMES W AND FAILE, JACQUELINE J	121.28
FAN, MEI	536.15
FENG, ZHAO MING & HUANG, XIAO PING	285.04
FENG, ZHAOMING & HUANG, XIAOPING	75.20
FIFTH THIRD BANK	108.32
FIFTH THIRD BANK	67.11
FILIPIAK, KRZYSZTOF JOZEF	218.14
FINCHER, WARDELL	389.97
FIRST AMERICAN TITLE INSUREANCE COMPANY NATIONAL COMMERCIAL SERVICES	12,756.11
FLOWE, JIMMY AND FLOWE, FRANCES	373.27
FORTSON, JOHN M AND OLIVIA HEFFNER	645.82
FOSTER, JOHN ALLAN	803.27
FRANCIS BROTHERS INVESTMENT GROUP LLC	174.92
FREEDOM MORTGAGE	79.27
FREEDOM MORTGAGE	61.62
FRITO-LAY INC - PLANT	15,157.43
FR-LOSO WALK LLC	222.08
FR-LOSO WALK LLC	154.70
GATEWAY WEST FCA LLC	17,784.45
GHAZI, MARIAM	186.23
GIL, DANTE	33.15
GIVENS, YOLANDA CORINTHIA RILEY	121.28
GJ'S COMPLETE BUILDING INC	33.39
GJ'S COMPLETE BUILDING INC	33.11
GJ'S COMPLETE BUILDING INC	29.86
GJ'S COMPLETE BUILDING INC	28.77
GRAHAM FAUST LLC	1,269.38
GREIGHTON, CLEVELAND TILLEY AND TILLEY, SUSANA AMINTA	35.58
GRENN INVESTMENT	222.62
GROWLERS POURHOUSE - CREPE CELLAR LLC	175.28
GURINA, NATALIYA	105.65
GUS PAPPAS	120.26
HABERDISH	189.01
HALL, JOHN LEE AND LISA WEESNER	587.72
HALLOW, SHERYL	391.45
HAMMERHEAD PROPERTIES LLC	16.83
HANNES, DAVID S	130.03
HARRIS, CAMERON M & HARRIS, DOROTHY W	477.51
HARRIS, RUBY LEE	352.64
HERSCHEL, JEFFREY & BRAND, MICHELLE RENE	29.86

Taxpayers and Refunds Requested

HOFFMANN, GEORGE B	51.85
HOLLADAY, ANN WOOD	313.00
HOOVER, HARRY GRAY & GWEN REYNOLDS	465.29
HQ 1 LLC	1,252.27
HUNTER, CHERYL L	357.11
HUNTER, EVELYN JOYCE	141.13
INDEPENDENCE CHARLOTTE NC LLC	8,722.81
IPERS RIVERGATE	7,968.99
IPERS RIVERGATE INC	45.55
IPERS RIVERSIDE PLAZA	351.18
JACKSON, TONY PURNELL AND JOANN M	304.60
JACOB, EDWARD FRED C/O CHARLES JACOB	1,023.88
JONES LANG LASALLE	3,784.53
JORDAN, ROBERT JR AND JORDAN, BETTY J	384.60
JUPITER HOSPITALITY INC	77.02
KAKAVITSAS, DIMITRIOS & KAKAVITSAS, VENETIA	91.22
KASEY, RAYMOND V & KASEY, H SUSAN	167.06
KBSIII CARILLON LLC	38,108.53
KEANE, JOHN & KEANE, GRETTEL	71.66
KECK, JUDITH A	875.48
KERMIT, JAMES	66.24
KEYBANK REAL ESTATE CAPITAL (2647)	9,231.23
KEYBANK REAL ESTATE CAPITAL (2647)	6,677.28
KEYBANK REAL ESTATE CAPITAL (2647)	6,158.50
KEYBANK REAL ESTATE CAPITAL (2647)	4,053.54
KIMCO DEVELOPMENT	305.64
KIMCO DEVELOPMENT OF TYVOLA INC	3,947.03
KIMCO REALITY	146.35
KINDERCARE EDUCATION LLC	5,568.06
KINDERCARE EDUCATION LLC	714.23
KINDERCARE EDUCATION LLC	309.48
KINGS COURT INVESTOR	1,658.12
KV MAXWELL LLC	2,436.41
KV MAXWELL LLC	689.69
LANIER VILLAGE COMMUNITY ASSOCIATIO	663.82
LAROSSA, NIKAELA R	859.64
LEARNING CARE GROUP	298.34
LEVEY, STEFANEE	337.97
LOCKWOOD, LUTHER A II & LOCKWOOD, JANE M	1,034.78
LOGAN CAROLINA PLACE ASSOC LTD	948.04
LONCAR, JAMES P & LONCAR, CAROL	88.77
LOWE'S HOME CENTERS INC	9,724.65
LPZ LIMITED PARTNERSHIP	854.90
LUMENT CAPITAL	8,465.43
LUMENT REAL ESTATE CAPITAL LLC	193.55
LUMENT REAL ESTATE CAPITAL LLC	188.12
LUTZ, EUGENE & LUTZ, JENNIFER B & LUTZ, MARILYN B	57.01
MAA LOSO EXCHANGE LLC C/O MID-AMERIA APARTMENTS LP	118.81
MALPHURS, RALPH VICTOR	158.74
MALPHURS, RALPH VICTOR	50.49
MALPHURS, VICTOR RALPH	15.47
MANIYA, JAVED H	79.14
MARK FICKEN	4,203.66
MARK FICKEN	3,836.92
MCA ASSOCIATES	393.23
MCCOY, JOHNNY WALKER AND MCCOY, SARAH L	742.64
MCHATTON, TIMOTHY LEE	528.28
MCLACHLAN, GWENDOLYN S	397.56
MCPHERSON, AARON T & MCPHERSON, TERRY WAYNE	367.58
MCSWAIN, JEAN OATES	664.86

Taxpayers and Refunds Requested

MCSWAIN, JEAN OATES	588.54
MEADE, ALLAN S AND MEADE, FRANCES M	402.66
MERCHANT CAPITAL CORP	518.81
MET LIFE INVESTMENT MANAGEMENT	7,960.49
MET LIFE INVESTMENT MANAGEMENT	7,877.97
MET LIFE INVESTMENT MANAGEMENT	2,700.27
METLIFE INVESTMENT MANAGEMENT	10,864.11
MID AMERICA SPECIALTY SERVICES	307.55
MIDLAND LOAN SERVICING LP (1728)	5,251.81
MILLER, ROBERT & MILLER, HAZEL	316.49
MOHAMED, MOHAMED A & SALEH, FOWZIA	300.40
MORGAN III, GEORGE A AND MORGAN, KIMBERLY	897.21
MURRAY, GLORIA D	473.98
MYERS, JERRY & MYERS, DOROTHY JEAN	274.67
NATIONSTAR MTG LLC DBA	352.09
NATIONSTAR MTG LLC DBA	105.32
NATIONSTAR MTG LLC DBA	85.78
NATIONSTAR MTG LLC DBA	71.13
NEELY, JOHN M	1,796.67
NEW LIFE PUBLICATIONS INC	2.89
NEW METROLINA HOLDINGS LLC	32.35
NEWPOINT MULTIFAMILY CAPITAL LLC (8762)	34,577.11
NEWPOINT MULTIFAMILY CAPITAL LLC (8762)	1,662.74
NISBET OIL CO	397.90
NORTHMARQ CAPITAL INC (2507)	2,074.28
NORTHMARQ CAPITAL LLC	7,518.28
NORTHMARQ CAPITAL, INC. (2507)	5,987.47
NW BETSILL BUILDING LP	4,283.39
NWB DEVELOPMENT LLC	507.36
OLD NATIONAL BANK	968.12
OLDCASTLE APG	859.75
OVERTON ROW HOLDINGS LLC AND OVERTON ROW HOLDINGS II LLC	41,750.95
PACHOVA, SONIA	11.32
PACIFIC NATIONAL GROUP LLC	2,729.06
PARKER POE ADAMS & BERNSTEIN LLP	1,854.73
PARKER, FAITH	271.33
PARKVIEW COMMUNITY FOUNDATION INC	380.05
PARRY, IAN & PARRY, CATHERINE CONRAD	304.77
PENNYMAC	48.05
PERKINS, EMILY C	24.43
PETERSON, JEFF L AND PETERSON, LISA O	366.53
PINNACLE BANK	17.91
PIPER GLEN INVESTORS LLC	10,677.07
PIRTLE, EARL	121.28
PNC BANK SERVICED BY COLELOGIC TAX SERVICES	96.21
POWELL, ERICA	783.77
POWELL, SARA F	686.80
PR III/LIV UNCC APARTMENTS LP LIVANO TRYON	7,079.59
PREFERRED PARKING	4,360.06
PRICE, JESSIE K	244.48
PRUDENTIAL ASSET RESOURCES	8,688.30
PRUDENTIAL ASSET RESOURCES	4,974.36
PRUDENTIAL ASSET RESOURCES	1,758.02
PRUDENTIAL ASSET RESOURCES	1,562.56
PRUDENTIAL ASSET RESOURCES	5,770.84
PUBLIC STORAGE	5,563.03
PURCELL, JAMES B	54.49
QUICKEN LOANS	325.49
QUICKEN LOANS	185.42
QUICKEN LOANS	91.76

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QUICKEN LOANS	40.99
QUICKEN LOANS	6.52
REEP-OFC EIGHT WATER RIDGE NC LLC C/O NYLIFE INVESTORS LLC ATTN KEVIN M SMITH	19,109.35
REEP-OFC EIGHT WATER RIDGE NC LLC C/O NYLIFE INVESTORS LLC ATTN KEVIN M SMITH	3,824.41
REEP-OFC EIGHT WATER RIDGE NC LLC C/O NYLIFE INVESTORS LLC ATTN KEVIN M SMITH	1,900.88
REEP-OFC EIGHT WATER RIDGE NC LLC C/O NYLIFE INVESTORS LLC ATTN KEVIN M SMITH	721.22
REEP-OFC NINE WATER RIDGE NC LLC NY LIFE INS CO	2,043.33
REEP-OFC SIX WATER RIDGE NC LLC NY LIFE INS CO	1,626.35
REGIONS MORTGAGE	230.48
REVA CHARLOTTE CORPORATE CENTER LLC	687.53
RLJ HYH CHARLOTTE LLC	5,273.66
ROSEHAVEN INVESTORS LLC	1,192.60
ROSEHAVEN INVESTORS LLC	1,111.21
ROSEHAVEN INVESTORS LLC	864.88
ROSEHAVEN INVESTORS LLC	449.82
ROSENWOOD ROSE & LITWAK PLLC	163.59
RUSSO, MARK W & RUSSO, DEBORAH M	409.92
RYAN LLC PAYING FOR ALERIS LIFE INC	1,424.12
RYAN LLC PAYING FOR JACK IN THE BOX	382.23
RYAN LLC PAYING FOR JACK IN THE BOX	245.68
RYAN LLC PAYING FOR JACK IN THE BOX	84.42
RYAN LLC PAYING FOR LINK INDUSTRIAL	2,110.11
RYAN LLC PAYING FOR LINK INDUSTRIAL	1,450.98
RYAN LLC PAYING FOR SAMS HOLDINGS	516.60
RYAN LLC PAYING FOR SONESTA INTL HOTELS CORP	2,785.79
RYAN LLC PAYING FOR WELLS FARGO	68,437.76
RYAN LLC PAYING FOR WELLS FARGO	10,538.05
RYAN LLC PAYING FOR WELLS FARGO	996.55
SAXON, JIMMY	121.28
SCALLY, CAROL ANNE	247.54
SELECT PORTFOLIO SERVICING, INC.	9.23
SELECT PORTFOLIO SERVING	92.29
SHARONVIEW CREDIT UNION	30.94
SHAW, TREVOR	829.38
SHELLPOINT MORTGAGE SERVICES	435.16
SHELLPOINT MORTGAGE SERVICES	100.16
SILVER NORTHLAKE LLC	663.20
SIMON PROPERTY GROUP LP	3,936.82
SIMON PROPERTY GROUP LP	1,938.07
SIMON PROPERTY GROUP LP	1,913.80
SIMON PROPERTY GROUP LP	667.75
SIMON PROPERTY GROUP LP	666.26
SIMON PROPERTY GROUP LP	660.02
SIMON PROPERTY GROUP LP	380.58
SIMPSON WOODFIELD REA FARMS LLC	290.30
SIMPSON WOODFIELD REA FARMS LLC	258.18
SIMPSON WOODFIELD REA FARMS LLC	258.18
SIMPSON WOODFIELD REA FARMS LLC	225.06
SIMPSON WOODFIELD REA FARMS LLC	225.06
SIMPSON WOODFIELD REA FARMS LLC	202.98
SIMPSON WOODFIELD REA FARMS LLC	202.98
SIMPSON WOODFIELD REA FARMS LLC	174.18
SITUS ASSET MANAGEMENT /FB TAX MANAGEMENT	8,528.10
SITUS ASSET MANAGEMENT /FB TAX MANAGEMENT	3,744.63
SITUS ASSET MANAGEMENT /FB TAX MANAGEMENT	2,228.73
SITUS ASSET MANAGEMENT LLC FB TAX MANAGEMENT LLC	24,266.64
SITUS ASSET MANAGEMENT/FB TAX MANAGEMENT	8,486.82
SITUS ASSET MANAGEMENT/FB TAX MANAGEMENT	431.76
SITUS ASSET MANAGEMENT/FB TAX MANAGEMENT LLC	9,177.76
SMITH, MARK JAMES AND MARYBETH MANNING SMITH IRREVOC, TRUST	976.24

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SONIC AUTOMOTVE AVIATION LLC	53,384.27
SOUTHEASTERN PUBLIC SAFETY GROUP	64.93
SPECIALIZED LOAN SERVICING	77.10
SPECIALIZED LOAN SERVICING	36.93
SSC CHARLOTTE NC LLC	2,879.76
STACK, RONALD H	40.72
STACKS, ROGER ALAN AND STACKS, SHERRY B	360.57
STARBUCKS COFFEE COMPANY	105.88
STARLING, MICHAEL V & STARLING, REBECCA S	464.21
STONEWALL TOWER DEVELOPMENT LLC	7,048.45
STURDIVANT, JAMES P	1.35
SUGGS, ANN FOLSOM	150.79
SUNTRUST BANK	216.09
SUNTRUST BANK	112.93
SUNTRUST BANK	112.66
SUNTRUST BANK	111.31
SUNTRUST BANK	96.64
SUNTRUST BANK	57.56
SUNTRUST BANK	21.72
SUNTRUST BANK	20.09
SUNTRUST CORP REAL ESTATE	197.01
SVB CUSTODIAL ACCOUNT FOR THE BENEFIT OF MELIO'S CUSTOMER	862.99
TAYLOR, DONNA KAYE	42.08
TD BANK	42.35
TDC 77 CENTER DRIVE II LLC	623.29
TDC 77 CENTER DRIVE II LLC	339.74
TDC 77 CENTER DRIVE II LLC	111.99
TDC 77 CENTER DRIVE II LLC	88.53
TEERED LLC	238.35
TFC MCDOWELL LLC	5,350.23
THE CHASE FAMILY TRUST ELISSA CHASE TRTEE RAYMOND CHASE TRTEE U/A	68.95
THE PENNY GROUP INC	161.80
THOMAS COMMERCIAL PROPERTIES LLC	408.56
THOMPSON, ADRIENNE E AND DOUGLAS A SHOEMAKER	355.81
TIAA BANK (9768)	2,160.17
TOLUFASHE, LISA Y	87.81
TORINGDON OFFICE OWNER LLC	5,155.15
TORINGDON OFFICE OWNER LLC	4,597.56
TREADWELL, KATHLEEN & TREADWELL, NORMAN S	182.69
TRIMONT REAL ESTATE ADVISORS LLC	55,858.28
TRIMONT REAL ESTATE ADVISORS LLC	887.35
TRIMONT REAL ESTATE ADVISORS LLC	870.42
TSOULOS, JOHN G	296.73
TSOULOS, JOHN G	108.61
TUCSON MOON NUMBER SIX LLC	958.42
TURNER, ROBERT	545.50
TVPX AIRCRAFT SOLUTIONS INC TRUSTEE	6,985.17
U S CARWASH INC	344.17
UNITED RENTALS NORTH AMERICA INC 0001 2600	519.02
UNITED RENTALS NORTH AMERICA INC 0001 3283	13,567.17
UNITED RENTALS NORTH AMERICA INC 0001 4012	10,808.67
US BANK HOME MORTGAGE	86.87
US BANK HOME MORTGAGE	51.58
VENTSIAS, LOIS	426.88
WALKER & DUNLOP (9728)	27,290.26
WALKER & DUNLOP (9728)	17,434.43
WALKER & DUNLOP (9728)	9,988.36
WALKER & DUNLOP (9728)	6,571.94
WASHBURN, CHRISTINE C	30.40
WASHINGTON, CAROL JEAN	379.75

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WELCH, CATHY M	10.98
WELCH, MCKHENZY ALEXANDER	651.11
WELLS FARGO	24.44
WELLS FARGO HOME MORTGAGE	14,213.74
WELLS FARGO HOME MORTGAGE	11,744.20
WELLS FARGO HOME MORTGAGE	5,281.03
WELLS FARGO HOME MORTGAGE	4,022.60
WELLS FARGO HOME MORTGAGE	3,844.78
WELLS FARGO HOME MORTGAGE	2,570.79
WELLS FARGO HOME MORTGAGE	510.64
WELLS FARGO HOME MORTGAGE	506.82
WELLS FARGO HOME MORTGAGE	301.87
WELLS FARGO HOME MORTGAGE	269.84
WELLS FARGO HOME MORTGAGE	203.60
WELLS FARGO HOME MORTGAGE	155.82
WELLS FARGO HOME MORTGAGE	134.10
WELLS FARGO HOME MORTGAGE	84.15
WELLS FARGO HOME MORTGAGE	76.01
WELLS FARGO HOME MORTGAGE	42.08
WELLS FARGO HOME MORTGAGE	38.54
WELLS FARGO HOME MORTGAGE	33.12
WELLS PROPERTY NUMBER FIVE LLC	8,097.75
WELLS PROPERTY NUMBER FIVE LLC	2,396.13
WESTBROOK, NADIA C AND WESTBROOK, WILLIAM C	76.54
WHEELER, JEFFREY S AND WHEELER, BETHANY W	371.10
WHITE, SANDRA GOINES	68.14
WILSON, SUE AND WILSON, DONALD J	163.69
WILSON, VIRGINIA A	483.21
WOODLAWN STATION HOLDINGS LLC	206.32
YOUR EVENT SOURCE LLC	60.22
ZALECKI FAMILY LTD PARTNERSHIP	1,065.78
ZALECKI FAMILY LTD PARTNERSHIP	782.65
ZALECKI FAMILY LTD PARTNERSHIP	173.74
ZCM REAL ESTATE LLC	172.22
ZENITH INVESTMENT	1,435.97
ZENITH INVESTMENT	474.07
ZENITH INVESTMENTS	383.52
ZHITNITSKIY, VLADIMIR AND ZHITNITSKIY, YELENA	149.31
	<hr/> <hr/> 1,313,459.42