

ASSESSMENT-WEED TAX REPORT-JANUARY 1, 2002, THROUGH DECEMBER 31, 2002

<u>LEGAL DESCRIPTION</u>	<u>AMOUNT DUE</u>	<u>TAX ACCOUNT</u>	
ARNOLD HEIGHTS REPLAT BLOCK 7 LOT 37 EX E 55.2'	210.00	0447218	
BARNES ADD TO LINCOLN BLOCK 1 LOT 22 & N32.75' LOT 23	285.00	0455555	
BARNES SUB (OF LOT 11 CULBERTSONS) LOT 5	120.00	0455172	
BRACE & BIGELOW'S SUB BLOCK 56 E1/2 LOT 9 & ALL LOT 10	120.00	0761494	
C C BURRS SUB BLOCK 9 S1/2 LOTS 1 & 2 WITH EASEMENT	340.00	0506851	
CAPITAL HEIGHTS ADD LOT 7	90.00	0516244	
CLEARVIEW SUB BLOCK 2 N100' LOT 7	105.00	0528731	
CLIFFORD'S PLACE BLOCK 1 WEST PART LOT 4 (BEING 60' ON N & 75' ON S)	180.00	0528935	1 <sup>ST</sup> CUT
CLIFFORD'S PLACE BLOCK 1 WEST PART LOT 4 (BEING 60' ON N & 75' ON S)	120.00	0528935	2 <sup>ND</sup> CUT
CODDINGTON MILL 1 <sup>ST</sup> ADD OUTLOT A	810.00	1719755	
COLONIAL HILLS 11 <sup>TH</sup> ADD BLOCK 4 LOT 8	315.00	0546232	
EDENTON SOUTH 3 <sup>RD</sup> ADD BLOCK 1 LOT 1	195.00	2036656	
HASNESS SECOND S50' LOTS 1 & 2	120.00	0649848	
HAVELOCK BLOCK 204 LOT 9	105.00	0663395	
HAWLEYS ADD BLOCK 6 N46' OF S96' LOTS 11 & 12	90.00	0667811	
LEMON'S ADD TO BETHANY HEIGHTS S20' N359' W 65' LOT B	90.00	2164298	
LYNN CREEK 1 <sup>ST</sup> ADDITION OUTLOT A	907.50	2291478	
MECHANICS ADD BLOCK 2 W20' LOT 12 & ALL LOT 13	217.50	0790354	
MECHANICS ADD BLK 3 LOTS 1,2,3 E20' LOT 4 EX RR ROW AND PART OF SW1/4 26-10-6 LYING WEST OF WEST LINE OF 1 <sup>ST</sup> ST AND EAST OF LOT 1	255.00	2417102	
MEINTS ADD OUTLOT A	500.00	2438525	
NORTH HILLS ADDITION BLOCK 2 LOT 6	90.00	2387432	
OLYMPIC HEIGHTS FIRST ADD OUTLOT B	165.00	0833657	
ORIGINAL PLAT BLOCK 145 N45' OF S82' OF W11' LOT 5 & N45' OF S82' LOT 6	90.00	0422487	
ORIGINAL PLAT BLOCK 167 E1/2 LOT 11 & W1/2 LOT 12	90.00	0424986	
PECKS GROVE BLK 13 N50' LOT 6 EX N3' & E7.5 N50' LOT 7 EX N3'	90.00	0847305	
PECKS GROVE PARK BLOCK 3 LOT L10 & 11	255.00	0849031	
PITCHER & BALDWIN'S SECOND ADD TO UNIVERSITY PLACE BLOCK 12 LOT 10	105.00	0857220	
PITCHER & BALDWIN'S SECOND ADD TO UNIVERSITY PLACE BLOCK 27 LOT 5 (SEE ALSO 1254647 FOR 1983 THRU 1986)	105.00	0858803	
PORTER PLACE 2 <sup>ND</sup> ADDITION OUTLOT A	340.00	2197731	
REGENT HEIGHTS 15 <sup>TH</sup> ADDITION BLOCK 3 LOT 12	105.00	2295511	
RIDGEWAY ADD BLOCK 16 LOT 10 EX E2' S81'	120.00	0882542	
SOUTH LINCOLN BLOCK 15 S52' LOT 1	90.00	0922943	
STETTINGER ADD OUTLOT A	552.50	0940372	1 <sup>ST</sup> CUT
STETTINGER ADD OUTLOT A	255.00	0940372	2 <sup>ND</sup> CUT
UNION ADD TO COLLEGE VIEW W65' E205' N37.5' W1/2 LOT 5	135.00	0970999	1 <sup>ST</sup> CUT
UNION ADD TO COLLEGE VIEW W65' E205' N37.5' W1/2 LOT 5	120.00	0970999	2 <sup>ND</sup> CUT
UNION PACIFIC ADD BLOCK 7 LOTS 10 & 11	117.50	1427916	
UNIVERSITY PLACE BLOCK 44 LOT 13	127.50	0978302	
VESTECKA'S VILLA VAN DORN ADDITION BLOCK 6 LOT 1	145.00	2301872	

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VESTECKAS VILLA VAN DORN 1 <sup>ST</sup> ADD BLOCK 1 LOT 3	115.00	2403934
WASSUNG PARK NORTH ADD OUTLOT A	90.00	0995789
WEST LINCOLN BLOCK 18 LOTS 10, 11 & 12	135.00	1016363
WEST SIDE ADD BLOCK 2 LOT 1	85.00	1017815
WOODSVIEW ADD BLOCK 2 LOT 13	503.00	1050685
YATES & THOMPSON SUB (OF LOT 13 J G MILLERS) W1/2 LOT 24	135.00	1054818

Total: \$

Out of enforcements not yet paid

REPORT DATE: October 29, 2002