

**N ROYALTON / NEORSD - balances for 2007**

<u>PERMANENT</u> <u>PARCEL #</u>	<u>BALANCE</u> <u>DUE 2007</u>	<u>PERMANENT</u> <u>PARCEL #</u>	<u>BALANCE</u> <u>DUE 2007</u>	<u>PERMANENT</u> <u>PARCEL #</u>	<u>BALANCE</u> <u>DUE 2007</u>
481-01026.0	192.12	481-27468.1	274.40	482-19383.0	439.15
481-02014.0	310.44	481-27474.0	287.34	482-19409.0	457.79
481-02045.1	189.24	481-27482.0	560.52	482-19414.1	258.90
481-02080.0	383.21	481-27491.0	729.80	482-22002.0	298.04
481-03051.0	2,384.96	481-27499.0	633.96	482-22017.0	2,073.62
481-03101.0	11,363.86	481-27541.0	193.97	482-22018.0	621.54
481-05029.0	984.41	481-27549.0	533.97	482-22028.0	470.39
481-06004.0	430.93	481-27587.1	610.29	482-22031.0	454.38
481-06016.0	344.55	482-01030.0	887.99	482-22074.0	388.97
481-07014.0	562.99	482-02012.0	587.40	482-24004.0	580.99
481-07023.0	868.89	482-02017.0	397.41	482-25022.0	530.73
481-07024.0	650.20	482-02021.0	1,534.24	482-25038.0	544.55
481-07027.0	212.89	482-02038.0	1,085.86	482-26018.0	658.11
481-09005.0	481.93	482-02050.0	506.21	482-26031.0	618.11
481-11106.0	506.69	482-03010.0	398.63	482-26044.0	898.26
481-12053.0	345.36	482-04012.0	867.82	482-27054.0	709.65
481-13004.0	436.49	482-05051.0	452.79	482-28015.0	851.64
481-13032.3	501.48	482-05057.0	643.61	482-29008.0	754.70
481-15009.0	1,084.43	482-05080.0	275.84	482-30309.0	203.43
481-15018.1	378.50	482-06019.0	847.87	482-30320.0	655.13
481-16001.1	298.05	482-08014.0	706.96	482-30333.0	846.17
481-16029.0	203.43	482-08020.0	274.39	482-30386.0	269.67
481-16067.0	412.89	482-10001.0	383.21	482-30391.0	666.88
481-16072.0	350.10	482-11010.0	189.24	482-30405.0	2,103.66
481-17010.0	701.47	482-12015.0	482.57	482-30433.0	604.91
481-19026.0	189.24	482-12017.0	189.24	482-32307.1	203.43
481-20003.0	719.12	482-13005.0	503.57	482-32348.1	302.78
481-21013.0	408.00	482-14001.0	490.59	482-32353.0	808.99
481-21017.1	1,435.75	482-14003.0	312.25	482-32365.1	223.74
481-21030.0	637.87	482-14010.1	381.37	482-32388.0	241.27
481-22001.0	208.16	482-15005.0	325.08	482-32403.0	331.16
481-22042.0	1,474.23	482-15039.0	193.97	482-32406.0	468.36
481-27303.0	255.89	482-16008.0	264.93	482-32409.1	335.90
481-27313.0	1,064.47	482-16010.0	460.14	483-02007.0	365.76
481-27333.0	378.48	482-16028.0	351.12	483-03011.0	742.77
481-27354.0	619.76	482-17007.0	293.32	483-06321.0	853.34
481-27355.0	515.03	482-17013.1	1,106.89	483-06343.0	189.24
481-27400.0	1,396.05	482-17031.2	331.17	483-06345.1	189.24
481-27407.0	212.89	482-17034.0	492.02	483-06347.1	403.16
481-27419.1	380.54	482-18029.0	756.14	483-06352.1	411.60
481-27420.0	434.42	482-19351.0	538.68	483-06360.0	651.23
481-27437.1	208.16	482-19364.0	326.43	483-06380.1	572.45
481-27464.0	529.86	482-19380.0	458.89	483-06401.0	813.73
	35,647.43		22,122.09		25,067.52

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<u>PARCEL #</u>	<u>DUE 2007</u>	<u>PARCEL #</u>	<u>DUE 2007</u>	<u>PARCEL #</u>	<u>DUE 2007</u>
483-06419.0	608.99	487-10001.0	430.88	489-18041.0	407.36
483-14008.0	976.98	487-12012.0	398.42	489-19020.0	500.51
483-21055.0	601.88	487-15013.0	259.38	489-21051.0	394.71
483-22003.0	271.92	487-17001.0	444.71	489-22021.0	594.63
483-26002.0	307.51	487-24018.0	738.04	489-25051.0	505.87
483-31048.0	954.79	487-26010.0	435.25	489-25055.0	487.95
483-31064.1	461.99	488-01001.0	501.49	489-29043.0	1,054.59
483-31068.0	745.94	488-01002.0	319.34	489-30032.0	527.45
483-31071.0	639.92	488-01006.0	977.47	581-01057.0	722.86
484-16017.0	283.86	488-01019.0	334.46	581-01065.0	722.36
484-16111.0	312.24	488-01038.0	1,096.57	581-07021.0	680.00
484-17032.0	468.37	488-02036.0	596.94		
484-18047.0	1,363.96	488-03006.0	864.01		
484-18064.0	1,092.98	488-03016.0	434.58		
484-19025.0	875.43	488-03035.0	318.83		
484-19046.0	875.25	488-05017.0	793.12		
484-20026.0	800.77	488-05040.1	1,249.19		
484-22022.0	566.90	488-08014.0	496.75		
484-23040.0	1,203.33	488-09006.0	350.09		
484-23045.0	348.09	488-09009.0	227.10		
484-24057.0	752.44	488-10049.0	114.29		
485-17099.0	502.73	488-13037.0	807.32		
485-21003.0	246.01	488-18018.0	300.00		
485-21017.0	814.37	488-18028.0	553.73		
485-21042.0	1,053.92	488-20010.0	354.22		
485-21053.0	742.78	488-20015.0	364.29		
486-15010.0	378.48	488-21039.0	653.91		
486-16041.0	476.99	488-23039.0	288.05		
486-19019.0	270.29	489-01016.0	430.52		
486-19020.0	425.99	489-05027.0	685.59		
487-01012.0	625.62	489-10002.0	819.69		
487-01023.0	946.90	489-10013.0	358.90		
487-02831.0	331.17	489-07028.0	375.09		
487-03003.1	279.02	489-11013.0	342.54		
487-04820.0	387.94	489-13049.0	667.24		
487-04849.0	190.27	489-13051.0	936.90		
487-06006.0	212.89	489-14008.0	393.50		
487-06007.0	236.55	489-15015.0	469.16		
487-06025.0	756.31	489-15043.0	246.84		
487-07013.0	373.13	489-16031.0	206.47		
487-08015.0	199.73	489-16039.0	310.55		
487-08018.0	468.38	489-16083.0	557.68		
487-09060.0	532.96	489.18001.0	442.73		
	24,965.97		21,945.83		6,598.29
				<b>GRAND TOTAL</b>	<b>136,347.13</b>