N ROYALTON / NEORSD - balances for 2008

PERMANENT PARCEL #	BALANCE DUE 2008	PERMANENT PARCEL #	BALANCE DUE 2008	PERMANENT PARCEL #	BALANCE DUE 2008
481-01026.0	198.70	481-27351.0	337.78	482-19343.0	1,711.80
481-02012.1	241.28	481-27358.0	419.62	482-19353.1	463.01
481-02014.0	184.38	481-27389.1	283.86	482-19364.0	317.18
481-02016.0	317.75	481-27400.0	544.06	482-19382.0	331.17
481-03020.0	283.86	481-27404.0	290.33	482-19383.0	189.24
481-04052.0	1,018.79	481-27417.0	326.42	482-19384.0	747.22
481-06004.0	439.57	481-27426.1	394.70	482-19409.0	501.48
481-06010.0	665.84	481-27437.1	208.16	482-20028.0	519.49
481-06016.0	348.66	481-27445.1	387.94	482-21025.1	339.52
481-07027.0	220.50	481-27464.0	206.31	482-21081.1	329.54
481-08007.0	301.05	481-27474.0	189.24	482-22002.0	286.32
481-09024.0	217.48	481-27491.0	465.69	482-22018.0	333.43
481-10003.0	1,114.37	481-27498.0	354.82	482-22028.0	563.70
481-11018.0	160.80	481-27515.0	106.98	482-22031.0	549.83
481-11077.0	612.64	482-02017.0	519.18	482-22067.0	370.05
481-11106.0	449.45	482-02021.0	1,072.08	482-24001.0	531.92
481-12053.0	315.12	482-02038.0	593.44	482-24004.0	387.94
481-13032.3	392.25	482-02043.0	664.82	482-25022.0	510.47
481-15009.0	804.27	482-03001.0	298.05	482-25023.1	657.61
481-15018.1	572.31	482-04012.0	326.44	482-25038.0	238.46
481-16029.0	269.88	482-05013.1	660.48	482-26031.0	733.66
481-17010.0	354.82	482-05057.0	392.67	482-26032.0	448.97
481-17011.0	212.89	482-05080.0	227.09	482-26044.0	458.91
481-17043.1	1,297.93	482-06009.0	242.30	482-27054.0	709.45
481-17047.0	201.19	482-06019.0	269.67	482-30320.0	189.24
481-18013.0	454.17	482-08014.0	514.86	482-30391.0	393.70
481-19016.0	631.29	482-08033.0	452.32	482-30405.0	1,990.93
481-19026.0	378.48	482-09026.0	308.54	482-32332.0	160.00
481-20003.0	283.86	482-13009.0	483.59	482-32362.0	633.95
481-20018.0	486.91	482-14003.0	356.88	482-32380.0	647.60
481-21017.1	610.30	482-14010.1	404.60	482-32406.0	425.78
481-21022.0	340.63	482-14024.1	340.63	482-32409.1	558.26
481-21030.0	557.44	482-15005.0	454.18	483-02007.0	552.30
481-22042.0	771.15	482-16010.0	493.05	483-03011.0	312.25
481-25036.0	530.08	482-16028.0	403.36	483-06321.0	421.05
481-27001.0	278.40	482-17034.0	621.21	483-06380.1	467.76
481-27012.0	501.45	482-18029.0	483.79	483-06382.0	325.81
481-27032.0	411.80	482-19312.0	250.95	483-06401.0	405.01
481-27313.0	676.13	482-19334.1	321.72	483-06419.0	387.94
481-27320.1	539.96	482-19339.0	240.08	483-14008.0	295.59
	18,647.83		15,911.89		20,397.54

N ROYALTON / NEORSD - balances for 2008

PERMANENT PARCEL #	BALANCE DUE 2008	PERMANENT PARCEL #	BALANCE DUE 2008	PERMANENT PARCEL #	BALANCE DUE 2008
483-29005.1	328.03	487-24018.0	894.98	489-21051.0	574.89
483-31005.0	335.90	488-01006.0	1,192.43	489-23017.0	467.94
483-31016.1	189.24	488-01008.1	460.96	489-25039.0	273.03
483-31068.0	568.74	488-01038.0	1,024.15	489-25043.0	781.98
483-31071.0	362.44	488-03006.0	250.74	489-25051.0	709.63
484-12015.0	331.17	488-03016.0	414.47	489-25055.0	364.28
484-16041.1	607.63	488-03035.0	642.59	489-28039.0	457.59
484-18047.0	1,192.84	488-05040.1	1,330.86	489-29043.0	856.30
484-18064.0	1,014.31	488-09006.0	348.25	489-29048.0	286.33
484-19025.0	1,006.88	488-09027.0	416.33	581-01057.0	820.14
484-20026.0	776.51	488-10010.0	4,730.79	581-07021.0	397.24
484-22022.0	321.30	488-10019.0	329.31		
484-23040.0	373.75	488-17039.0	251.77		
484-23080.1	434.64	488-21039.0	610.30		
484-24053.0	475.43	488-23020.0	653.91		
484-24057.0	924.21	488-23039.0	569.78		
485-17054.0	594.24	489-01016.0	624.49		
485-21003.0	509.72	489-01018.0	252.52		
485-27006.0	1,050.97	489-01019.1	255.47		
485-27009.1	801.43	489-03012.0	178.48		
486-15010.0	189.24	489-05027.0	458.91		
486-16035.1	489.76	489-07007.0	577.33		
486-16041.0	632.72	489-07028.0	796.02		
486-16065.1	1,851.54	489-08048.0	340.63		
486-19020.0	385.06	489-08085.0	410.37		
486-24006.0	850.36	489-10013.0	344.74		
486-24014.0	527.91	489-11013.0	326.44		
486-28034.0	420.24	489-13049.0	356.05		
487-01023.0	441.77	489-13051.0	813.73		
487-02009.0	512.53	489-16012.0	518.43		
487-06007.0	264.53	489-16031.0	274.39		
487-06023.1	357.40	489-16036.0	536.63		
487-08018.0	479.89	489-16037.0	1,266.64		
487-09002.0	288.59	489-16039.0	354.06		
487-09038.0	402.35	489-16083.0	337.54		
487-10022.0	468.99	489-18001.0	142.30		
487-17001.0	378.48	489-18042.0	577.18		
487-18030.0	279.11	489-19020.0	135.55		
	21,419.85		23,999.52		5,989.35
		NR	90,592.73	**TOTAL**	**106,365.98**
		NEO	15,773.25		