

<b>TAXPAYER NAME</b>	<b>OWNER NAME</b>	<b>AMOUNT</b>
<b>DECEMBER 2015 REAL ESTATE</b>		
Advantage Investment		\$208.18
Alliance Real Estate		\$17,703.16
Anderson, James		\$326.32
Anthony Farms		\$440.31
Barker, Thomas		\$850.93
Belmont Land And Investment		\$960.46
Carpenter, J Dean		\$582.92
Cope, Richard		\$1,010.33
Corelogic		\$822.60
Corelogic Commercial		\$28,508.44
Crescent Communities		\$912.31
Davis, Larry		\$531.71
Déjà vu Consignments		\$150.00
Donatelli, Catherine		\$846.34
Fletcher, Cynthia		\$3,766.37
Gordon Building		\$349.20
Greene, Juanita		\$151.20
Hester, Chad		\$208.94
Hibberts, Gertrude		\$186.71
Holcombe, Larry		\$810.00
Hord, Douglas		\$137.37
Howell, Janice		\$161.93
Hoyle, Ruby		\$276.43
Huffstetler, Nola		\$500.00
Ingles Market		\$1,257.77
Jackson, Harold		\$191.14
Jan, Fawad		\$207.54
Jones, Ronald		\$129.65
Ken Wilkinson Enterprises		\$698.54
Kimsey, Ann		\$200.00
Kiser, Cheryl		\$132.13
Kiser, Peggy		\$564.40
Lennar Carolinas LLC		\$18,399.38
Martinbach Properties		\$1,426.55
McCorkle, Florence		\$100.16
McKinney, George		\$535.59
McLawhorn, C Wesley		\$105.83
Miller, Janet		\$550.25
New Destiny Worship		\$376.88
Ocwen Loan Servicing		\$1,839.93
Owens, Steve		\$500.00
Payne, Bobby		\$700.00
Price Metal Spinning		\$789.24
Roche, Ryan		\$535.59
Rodriguez, Venancia		\$228.67
Schrimp, Carol		\$481.92
State Employees Credit Union		\$4,326.32
Terres, Edwin		\$687.94
Trinh And Nguyen Properties		\$1,045.39
True Homes		\$563.26
Turnstone Holding		\$15,773.87
W Marshall Lafar Atty		\$646.37
Wachs Technical Services		\$17,310.17
Wells Fargo Real Estate		\$861.62
<b>TOTAL</b>		<b>\$131,568.26</b>
<b>DECEMBER 2015 VEHICLES &amp; ETC</b>		
Austin, Randy		\$185.24
Ball, Steve		\$246.48
Banks, Clemon		\$149.29
Bansal LLC		\$147.45
Barker, Thomas		\$100.95
Bit of Hope Ranch		\$132.02
Kirkpatrick, Milinda		\$165.09
Waste Management		\$104,321.60
<b>TOTAL</b>		<b>\$105,448.12</b>

**DECEMBER VTS REFUNDS**

Beheler, Timothy	\$114.09
Black, Wade	\$297.61
Briley LLC	\$130.54
Chapman, Richard	\$170.21
Dreamweavers Unlimited	\$215.72
Drum, Christopher	\$135.40
El-Asmar, Essam	\$353.23
Field, Carl	\$559.65
Florez, Ramos	\$134.08
Gannon, Matthew	\$129.92
Goodson, Evelyn	\$158.81
Hoyle, Benson	\$227.72
Isle, Friedhelm	\$163.38
L G Machine Repair	\$171.57
Lapreze, Clinton	\$221.09
Mathis, Shawn	\$183.82
Oumarou, Nassiou	\$117.23
Phillips, Jennifer	\$168.14
Ruppel, Jason	\$296.83
Taylor, Herbert	\$109.90
Twin Tops Fish & Steak House	\$164.94
Zukus, Lauren	\$102.80
<b>TOTAL</b>	<b>\$4,326.68</b>

**GRAND TOTAL****\$241,343.06**