

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF TEXAS  
HOUSTON DIVISION**

|                                       |   |                        |
|---------------------------------------|---|------------------------|
| In re:                                | § | Case No. 18-60018-H2-7 |
|                                       | § |                        |
| Garden Oaks Maintenance Organization, | § |                        |
| Inc                                   | § |                        |
|                                       | § |                        |
| Debtor(s)                             | § |                        |

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**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION REPORT  
CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED  
AND APPLICATION TO BE DISCHARGED (TDR)**

Randy W. Williams, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

|                                               |                  |                                           |        |
|-----------------------------------------------|------------------|-------------------------------------------|--------|
| Assets Abandoned:                             | \$2,414,723.23   | Assets Exempt:                            | NA     |
| <i>(without deducting any secured claims)</i> |                  |                                           |        |
| <br>Total Distributions to<br>Claimants:      | <br>\$186,880.72 | <br>Claims Discharged<br>Without Payment: | <br>NA |
| <br>Total Expenses of<br>Administration:      | <br>\$166,193.35 |                                           |        |

3) Total gross receipts of \$639,379.38 (see **Exhibit 1**), minus funds paid to the debtor(s) and third parties of \$286,305.31 (see **Exhibit 2**), yielded net receipts of \$353,074.07 from the liquidation of the property of the estate, which was distributed as follows:

|                                                                         | <b>CLAIMS<br/>SCHEDULED</b> | <b>CLAIMS<br/>ASSERTED</b> | <b>CLAIMS<br/>ALLOWED</b> | <b>CLAIMS<br/>PAID</b> |
|-------------------------------------------------------------------------|-----------------------------|----------------------------|---------------------------|------------------------|
| Secured Claims<br>(from <b>Exhibit 3</b> )                              | \$2,643.75                  | \$2,643.75                 | \$0.00                    | \$0.00                 |
| Priority Claims:                                                        |                             |                            |                           |                        |
| Chapter 7<br>Admin. Fees and<br>Charges<br>(from <b>Exhibit 4</b> )     | NA                          | \$111,772.41               | \$111,772.41              | \$111,772.41           |
| Prior Chapter<br>Admin. Fees and<br>Charges (from<br><b>Exhibit 5</b> ) | NA                          | \$54,420.94                | \$54,420.94               | \$54,420.94            |
| Priority<br>Unsecured<br>Claims<br>(From <b>Exhibit 6</b> )             | \$4,312.46                  | \$5,700.00                 | \$0.00                    | \$0.00                 |
| General Unsecured<br>Claims (from<br><b>Exhibit 7</b> )                 | \$2,941,237.26              | \$1,739,763.60             | \$172,234.14              | \$186,880.72           |
| <b>Total<br/>Disbursements</b>                                          | \$2,948,193.47              | \$1,914,300.70             | \$338,427.49              | \$353,074.07           |

4). This case was originally filed under chapter 11 on 04/11/2018. The case was converted to one under Chapter 7 on 06/06/2019. The case was pending for 46 months.

5). All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6). An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 04/07/2023

By: /s/ Randy W. Williams  
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO  
FINAL ACCOUNT**

**EXHIBIT 1 – GROSS RECEIPTS**

| DESCRIPTION                                        | UNIFORM<br>TRAN. CODE | AMOUNT<br>RECEIVED  |
|----------------------------------------------------|-----------------------|---------------------|
| Funds from post-petition bank account, Chapter 11. | 1229-000              | \$639,379.38        |
| <b>TOTAL GROSS RECEIPTS</b>                        |                       | <b>\$639,379.38</b> |

The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

**EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES**

| PAYEE                                                   | DESCRIPTION   | UNIFORM<br>TRAN.<br>CODE | AMOUNT<br>PAID      |
|---------------------------------------------------------|---------------|--------------------------|---------------------|
| Garden Oaks Maintenance Organization, Inc.              | Surplus Funds | 8200-002                 | \$286,305.31        |
| <b>TOTAL FUNDS PAID TO<br/>DEBTOR AND THIRD PARTIES</b> |               |                          | <b>\$286,305.31</b> |

**EXHIBIT 3 – SECURED CLAIMS**

NONE

| CLAIM<br>NUMBER             | CLAIMANT                              | UNIFORM<br>TRAN. CODE | CLAIMS<br>SCHEDULED | CLAIMS<br>ASSERTED | CLAIMS<br>ALLOWED | CLAIMS<br>PAID |
|-----------------------------|---------------------------------------|-----------------------|---------------------|--------------------|-------------------|----------------|
| 47                          | Philippe J. &<br>Gwladys S.<br>Gallot | 4110-000              | \$2,643.75          | \$2,643.75         | \$0.00            | \$0.00         |
| <b>TOTAL SECURED CLAIMS</b> |                                       |                       | <b>\$2,643.75</b>   | <b>\$2,643.75</b>  | <b>\$0.00</b>     | <b>\$0.00</b>  |

**EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES**

| PAYEE                                       | UNIFORM<br>TRAN. CODE | CLAIMS<br>SCHEDULED | CLAIMS<br>ASSERTED | CLAIMS<br>ALLOWED | CLAIMS<br>PAID |
|---------------------------------------------|-----------------------|---------------------|--------------------|-------------------|----------------|
| Randy W. Williams,<br>Trustee               | 2100-000              | NA                  | \$20,903.70        | \$20,903.70       | \$20,903.70    |
| Randy W. Williams,<br>Trustee               | 2200-000              | NA                  | \$367.30           | \$367.30          | \$367.30       |
| International Sureties,<br>Ltd.             | 2300-000              | NA                  | \$618.12           | \$618.12          | \$618.12       |
| Veritex Community<br>Bank                   | 2600-000              | NA                  | \$14,609.94        | \$14,609.94       | \$14,609.94    |
| U.S. Trustee Payment<br>Center              | 2950-000              | NA                  | \$975.00           | \$975.00          | \$975.00       |
| Attorney for Trustee                        | 3210-000              | NA                  | \$32,175.00        | \$32,175.00       | \$32,175.00    |
| Walker & Patterson,<br>Attorney for Trustee | 3210-000              | NA                  | \$32,851.00        | \$32,851.00       | \$32,851.00    |
| Attorney for Trustee                        | 3220-000              | NA                  | \$960.35           | \$960.35          | \$960.35       |

|                                                    |          |    |              |              |              |
|----------------------------------------------------|----------|----|--------------|--------------|--------------|
| Carr Riggs & Ingram ,<br>Accountant for<br>Trustee | 3410-000 | NA | \$8,312.00   | \$8,312.00   | \$8,312.00   |
| <b>TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES</b>     |          | NA | \$111,772.41 | \$111,772.41 | \$111,772.41 |

**EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES**

NONE

| PAYEE                                              | UNIFORM<br>TRAN. CODE | CLAIMS<br>SCHEDULED | CLAIMS<br>ASSERTED | CLAIMS<br>ALLOWED | CLAIMS<br>PAID |
|----------------------------------------------------|-----------------------|---------------------|--------------------|-------------------|----------------|
| Special Counsel                                    | 6210-600              | NA                  | \$53,872.00        | \$53,872.00       | \$53,872.00    |
| Special Counsel                                    | 6220-610              | NA                  | \$548.94           | \$548.94          | \$548.94       |
| <b>TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES</b> |                       | NA                  | \$54,420.94        | \$54,420.94       | \$54,420.94    |

**EXHIBIT 6 – PRIORITY UNSECURED CLAIMS**

| CLAIM<br>NUMBER                        | CLAIMANT                                | UNIFORM<br>TRAN. CODE | CLAIMS<br>SCHEDULED | CLAIMS<br>ASSERTED | CLAIMS<br>ALLOWED | CLAIMS<br>PAID |
|----------------------------------------|-----------------------------------------|-----------------------|---------------------|--------------------|-------------------|----------------|
| 160                                    | Nancy Jane<br>McMillan                  | 5800-000              | \$4,312.46          | \$2,850.00         | \$0.00            | \$0.00         |
| 332                                    | Mark Eberhard<br>and Lauren<br>Eberhard | 5800-000              | \$0.00              | \$2,850.00         | \$0.00            | \$0.00         |
| <b>TOTAL PRIORITY UNSECURED CLAIMS</b> |                                         |                       | \$4,312.46          | \$5,700.00         | \$0.00            | \$0.00         |

**EXHIBIT 7 – GENERAL UNSECURED CLAIMS**

| CLAIM<br>NUMBER | CLAIMANT                         | UNIFORM<br>TRAN. CODE | CLAIMS<br>SCHEDULED | CLAIMS<br>ASSERTED | CLAIMS<br>ALLOWED | CLAIMS<br>PAID |
|-----------------|----------------------------------|-----------------------|---------------------|--------------------|-------------------|----------------|
| 1               | William &<br>Keelan<br>Armstrong | 7100-000              | \$1,912.50          | \$1,912.00         | \$0.00            | \$0.00         |
| 2               | A-1 Monument<br>Enterprises Inc. | 7100-000              | \$3,300.00          | \$1,425.00         | \$0.00            | \$0.00         |
| 3               | Michael & Debra<br>Dishberger    | 7100-000              | \$4,417.50          | \$525.00           | \$0.00            | \$0.00         |
| 4               | Gary C. Ingram                   | 7100-000              | \$3,112.50          | \$3,112.50         | \$3,112.50        | \$3,112.50     |
| 5               | ANGELA<br>MARIE NOLAN            | 7100-000              | \$0.00              | \$1,200.00         | \$0.00            | \$0.00         |
| 6               | Karen K. Hink                    | 7100-000              | \$2,017.50          | \$2,017.50         | \$0.00            | \$0.00         |
| 7               | Cynthia Bonner                   | 7100-000              | \$0.00              | \$4,470.00         | \$4,470.00        | \$4,470.00     |
| 8               | Teresa Coleman<br>& Pamela Parks | 7100-000              | \$1,400.75          | \$1,147.50         | \$0.00            | \$0.00         |
| 9               | David & Diane<br>Seaman          | 7100-000              | \$9,000.00          | \$9,000.00         | \$9,000.00        | \$9,000.00     |
| 10              | Michael &                        | 7100-000              | \$4,875.00          | \$4,875.00         | \$4,875.00        | \$4,875.00     |

|                 |                                              |          |            |            |            |            |
|-----------------|----------------------------------------------|----------|------------|------------|------------|------------|
| Jennette Moreno |                                              |          |            |            |            |            |
| 11              | Charles L. West                              | 7100-000 | \$1,312.50 | \$1,312.50 | \$1,312.50 | \$1,312.50 |
| 12              | Meagan Elzner<br>and Isaac Elzner            | 7100-000 | \$2,467.50 | \$4,917.05 | \$0.00     | \$0.00     |
| 13              | Michael L. Jobe<br>and Thomas E.<br>Schwartz | 7100-000 | \$3,746.25 | \$3,746.25 | \$0.00     | \$0.00     |
| 14              | Michael Dupre,<br>Monica Dupre               | 7100-000 | \$4,605.00 | \$4,605.00 | \$0.00     | \$0.00     |
| 15              | Randall Liauw-<br>Kwie-Fong                  | 7100-000 | \$4,650.00 | \$4,650.00 | \$0.00     | \$0.00     |
| 16              | Marc Krasney                                 | 7100-000 | \$4,950.00 | \$4,950.00 | \$0.00     | \$0.00     |
| 17              | Douglas &<br>Phuong Linh<br>Morsches         | 7100-000 | \$3,225.00 | \$3,225.00 | \$0.00     | \$0.00     |
| 18              | Sheila Briones                               | 7100-000 | \$855.00   | \$780.00   | \$0.00     | \$0.00     |
| 19              | Scott R Smith                                | 7100-000 | \$1,650.00 | \$1,650.00 | \$0.00     | \$0.00     |
| 20              | Lloyd A. White                               | 7100-000 | \$0.00     | \$1,143.73 | \$0.00     | \$0.00     |
| 21              | Lloyd A. White                               | 7100-000 | \$0.00     | \$1,505.47 | \$0.00     | \$0.00     |
| 22              | David Politt                                 | 7100-000 | \$0.00     | \$0.00     | \$0.00     | \$0.00     |
| 23              | Wayne & Janet<br>Forster                     | 7100-000 | \$3,042.46 | \$3,042.46 | \$0.00     | \$0.00     |
| 24              | Koenraad &<br>Uamelys<br>Driessens           | 7100-000 | \$2,887.50 | \$2,887.50 | \$0.00     | \$0.00     |
| 25              | Ashley Newton                                | 7100-000 | \$4,518.75 | \$4,518.75 | \$0.00     | \$0.00     |
| 26              | Michael &<br>Christine Gore                  | 7100-000 | \$4,507.50 | \$4,507.50 | \$4,507.50 | \$4,507.50 |
| 27              | Patrick Frank<br>Whitman                     | 7100-000 | \$0.00     | \$2,249.72 | \$0.00     | \$0.00     |
| 28              | Rebecca C.<br>Blaylock                       | 7100-000 | \$1,694.79 | \$1,694.79 | \$1,694.79 | \$1,694.79 |
| 29              | Stewart Hoffer<br>and Shannon<br>Hoffer      | 7100-000 | \$3,150.00 | \$3,471.63 | \$3,471.63 | \$3,471.63 |
| 30              | John Cortez                                  | 7100-000 | \$2,805.00 | \$2,805.00 | \$0.00     | \$0.00     |
| 31              | Jacobus M. j& M.<br>Van Zeelst               | 7100-000 | \$3,112.50 | \$3,112.50 | \$0.00     | \$0.00     |
| 32              | Francisco &<br>Barbara Diaz                  | 7100-000 | \$2,025.00 | \$1,012.50 | \$0.00     | \$0.00     |
| 33              | Mark & Elyse<br>Farrow                       | 7100-000 | \$1,312.50 | \$1,312.50 | \$0.00     | \$0.00     |
| 34              | Melissa Haselden                             | 7100-000 | \$1,005.00 | \$1,005.00 | \$0.00     | \$0.00     |
| 35              | Cheryl & Bem<br>Mccosh                       | 7100-000 | \$2,437.50 | \$2,437.50 | \$0.00     | \$0.00     |
| 36              | Peggy Smith                                  | 7100-000 | \$1,312.50 | \$1,312.50 | \$0.00     | \$0.00     |
| 37              | Mitchell Katine &<br>Walter Avila            | 7100-000 | \$1,227.75 | \$1,227.75 | \$0.00     | \$0.00     |

|    |                                          |          |            |            |            |            |
|----|------------------------------------------|----------|------------|------------|------------|------------|
| 38 | Phillip Gregory                          | 7100-000 | \$1,245.00 | \$1,245.00 | \$0.00     | \$0.00     |
| 39 | William Sellis                           | 7100-000 | \$2,076.50 | \$2,077.50 | \$0.00     | \$0.00     |
| 40 | Alexander Haas                           | 7100-000 | \$0.00     | \$3,037.50 | \$0.00     | \$0.00     |
| 41 | Phillip & Samantha Bullock               | 7100-000 | \$2,512.50 | \$2,512.50 | \$0.00     | \$0.00     |
| 42 | H. Michael & Dinah Sultanik              | 7100-000 | \$8,731.87 | \$1,441.87 | \$0.00     | \$0.00     |
| 43 | Gordon Yeatts & Carol Smith              | 7100-000 | \$3,610.37 | \$3,510.00 | \$0.00     | \$0.00     |
| 44 | Daniel Horowitz                          | 7100-000 | \$2,025.00 | \$1,800.00 | \$0.00     | \$0.00     |
| 45 | Mary Patranella                          | 7100-000 | \$3,562.50 | \$3,562.50 | \$3,562.50 | \$3,562.50 |
| 46 | Garrett Gremillion & Stephanie Gremillio | 7100-000 | \$2,587.50 | \$2,587.50 | \$0.00     | \$0.00     |
| 48 | Edward Amash & Susan Rodwell Walmsley    | 7100-000 | \$5,036.75 | \$5,036.76 | \$0.00     | \$0.00     |
| 49 | Victor and Deborah Seghers               | 7100-000 | \$1,638.75 | \$1,600.00 | \$0.00     | \$0.00     |
| 50 | Larry Willis                             | 7100-000 | \$5,043.75 | \$5,043.75 | \$0.00     | \$0.00     |
| 51 | James and Susan Richard                  | 7100-000 | \$1,875.00 | \$0.00     | \$0.00     | \$0.00     |
| 52 | William and Allyne Awad                  | 7100-000 | \$2,418.75 | \$2,418.75 | \$0.00     | \$0.00     |
| 53 | Brent Smith                              | 7100-000 | \$1,590.00 | \$0.00     | \$0.00     | \$0.00     |
| 54 | James M. & Andrea I. Chvatal             | 7100-000 | \$6,187.50 | \$6,187.50 | \$0.00     | \$0.00     |
| 55 | Sylvia Escobedo                          | 7100-000 | \$1,931.25 | \$6,431.25 | \$0.00     | \$0.00     |
| 56 | Jenny Holbrook                           | 7100-000 | \$2,721.45 | \$1,717.50 | \$0.00     | \$0.00     |
| 57 | Jenny Holbrook                           | 7100-000 | \$0.00     | \$1,338.60 | \$0.00     | \$0.00     |
| 58 | Melissa Alwais & Jeremy Robinson         | 7100-000 | \$1,636.02 | \$1,862.67 | \$0.00     | \$0.00     |
| 59 | Melinda Joy McCracken                    | 7100-000 | \$0.00     | \$1,826.25 | \$0.00     | \$0.00     |
| 60 | Melissa Alwais & Jeremy Robinson         | 7100-000 | \$0.00     | \$1,636.02 | \$0.00     | \$0.00     |
| 61 | Veronica Gomez & Carlos Hernandez        | 7100-000 | \$3,537.52 | \$3,537.52 | \$0.00     | \$0.00     |
| 62 | John & Wanda Ripple                      | 7100-000 | \$1,687.50 | \$2,640.00 | \$0.00     | \$0.00     |
| 63 | Yashwam Chathampally & Sara K. Miller    | 7100-000 | \$0.00     | \$8,752.50 | \$0.00     | \$0.00     |
| 64 | Kirk D. & Elizabeth K. Carver            | 7100-000 | \$3,551.25 | \$3,551.25 | \$0.00     | \$0.00     |

|    |                                            |          |            |            |        |        |
|----|--------------------------------------------|----------|------------|------------|--------|--------|
| 65 | Lance Free                                 | 7100-000 | \$0.00     | \$2,043.05 | \$0.00 | \$0.00 |
| 66 | Jeffrey Savela                             | 7100-000 | \$7,312.50 | \$7,812.50 | \$0.00 | \$0.00 |
| 67 | Sharon F. Lauder                           | 7100-000 | \$0.00     | \$2,426.46 | \$0.00 | \$0.00 |
| 68 | Michael & Debra Dishberger                 | 7100-000 | \$0.00     | \$3,187.50 | \$0.00 | \$0.00 |
| 69 | William K. Puff and Pamela K. Puff         | 7100-000 | \$2,662.50 | \$2,622.50 | \$0.00 | \$0.00 |
| 70 | Gary Milwarich                             | 7100-000 | \$0.00     | \$3,075.00 | \$0.00 | \$0.00 |
| 71 | Cheryl Creuzot                             | 7100-000 | \$9,195.00 | \$4,597.50 | \$0.00 | \$0.00 |
| 72 | Terence Cooper                             | 7100-000 | \$2,025.00 | \$2,025.00 | \$0.00 | \$0.00 |
| 73 | Caitlin Tessin                             | 7100-000 | \$0.00     | \$3,345.00 | \$0.00 | \$0.00 |
| 74 | Ted Sullivan Trading Co LLC                | 7100-000 | \$5,182.50 | \$3,300.00 | \$0.00 | \$0.00 |
| 75 | Ted Sullivan Trading Co LLC                | 7100-000 | \$0.00     | \$1,882.50 | \$0.00 | \$0.00 |
| 76 | Dawn & Lorn Frazier                        | 7100-000 | \$1,650.00 | \$2,193.75 | \$0.00 | \$0.00 |
| 77 | Joel Cameron Simon                         | 7100-000 | \$3,090.75 | \$3,090.75 | \$0.00 | \$0.00 |
| 78 | Carolina & Richard Le Blanc                | 7100-000 | \$4,762.50 | \$4,762.50 | \$0.00 | \$0.00 |
| 79 | Mark Myers                                 | 7100-000 | \$1,500.00 | \$4,462.50 | \$0.00 | \$0.00 |
| 80 | CTC Contractors, LLC                       | 7100-000 | \$4,500.00 | \$4,500.00 | \$0.00 | \$0.00 |
| 81 | Jonathon & Carrie Arnett                   | 7100-000 | \$4,072.13 | \$4,072.13 | \$0.00 | \$0.00 |
| 82 | Aikaterini Lykourgou & Cedric R. Benkowski | 7100-000 | \$2,472.00 | \$2,472.00 | \$0.00 | \$0.00 |
| 83 | Walter Chen                                | 7100-000 | \$3,532.50 | \$2,025.00 | \$0.00 | \$0.00 |
| 84 | Adam and Camila Blumberg                   | 7100-000 | \$0.00     | \$4,181.25 | \$0.00 | \$0.00 |
| 85 | Kathrine Marie Silver                      | 7100-000 | \$0.00     | \$3,471.63 | \$0.00 | \$0.00 |
| 86 | Nicole James Petrelli                      | 7100-000 | \$3,802.50 | \$3,802.50 | \$0.00 | \$0.00 |
| 87 | Dominic Alexander & Holland McGuire        | 7100-000 | \$4,989.33 | \$4,989.32 | \$0.00 | \$0.00 |
| 88 | Pierre J.F. Meunier                        | 7100-000 | \$4,035.00 | \$4,035.00 | \$0.00 | \$0.00 |
| 89 | Stephen and Theresa Ivey                   | 7100-000 | \$2,363.25 | \$2,363.25 | \$0.00 | \$0.00 |
| 90 | Isaac & Meagan R. Elzner                   | 7100-000 | \$0.00     | \$0.00     | \$0.00 | \$0.00 |
| 91 | Kimberly Steward                           | 7100-000 | \$2,100.00 | \$2,100.00 | \$0.00 | \$0.00 |

|     |                                     |          |             |            |            |            |
|-----|-------------------------------------|----------|-------------|------------|------------|------------|
| 92  | Adam B. Robertson                   | 7100-000 | \$2,475.00  | \$2,475.00 | \$0.00     | \$0.00     |
| 93  | Farrah Lowe                         | 7100-000 | \$5,662.50  | \$5,662.50 | \$0.00     | \$0.00     |
| 94  | Angie Dinh                          | 7100-000 | \$1,503.38  | \$1,503.38 | \$0.00     | \$0.00     |
| 95  | Betty Geraci and Robert Geraci      | 7100-000 | \$2,610.35  | \$2,495.00 | \$0.00     | \$0.00     |
| 96  | Katherine E. Stinson                | 7100-000 | \$1,440.00  | \$1,440.00 | \$0.00     | \$0.00     |
| 97  | Jordan & Troy Allen                 | 7100-000 | \$2,850.00  | \$2,850.00 | \$0.00     | \$0.00     |
| 98  | Facundo Home Builder Inc            | 7100-000 | \$17,278.39 | \$0.00     | \$0.00     | \$0.00     |
| 99  | Christopher Mills                   | 7100-000 | \$9,000.00  | \$9,000.00 | \$0.00     | \$0.00     |
| 100 | Lee Higgins and Terri Stull Higgins | 7100-000 | \$3,570.00  | \$3,570.00 | \$0.00     | \$0.00     |
| 101 | Brandon Wardle                      | 7100-000 | \$0.00      | \$4,537.50 | \$0.00     | \$0.00     |
| 102 | Timothy Walker                      | 7100-000 | \$4,050.00  | \$4,050.00 | \$0.00     | \$0.00     |
| 103 | Neil Emerson & Amanda Riseden Giles | 7100-000 | \$3,150.00  | \$3,150.00 | \$0.00     | \$0.00     |
| 104 | Aaron Littrell                      | 7100-000 | \$0.00      | \$2,700.00 | \$0.00     | \$0.00     |
| 105 | Megan and Trout Salch               | 7100-000 | \$0.00      | \$2,077.50 | \$0.00     | \$0.00     |
| 106 | Steven Finger Custom Homes          | 7100-000 | \$2,382.00  | \$7,931.00 | \$0.00     | \$0.00     |
| 107 | Michael E. Taylor                   | 7100-000 | \$4,410.00  | \$4,410.00 | \$0.00     | \$0.00     |
| 108 | Angela Lane & Nicholas Eoff         | 7100-000 | \$3,835.50  | \$3,835.50 | \$3,835.50 | \$3,835.50 |
| 109 | Paul A. & Katherine J. Marek        | 7100-000 | \$3,375.00  | \$0.00     | \$0.00     | \$0.00     |
| 110 | Gennifer J. Raney                   | 7100-000 | \$0.00      | \$1,631.25 | \$0.00     | \$0.00     |
| 111 | Alben Kwiatkowski                   | 7100-000 | \$1,402.50  | \$701.25   | \$0.00     | \$0.00     |
| 112 | Phillip & Andrew Kirkpatrick        | 7100-000 | \$2,775.00  | \$2,775.00 | \$0.00     | \$0.00     |
| 113 | Brad T. Wyly                        | 7100-000 | \$4,349.25  | \$4,349.25 | \$0.00     | \$0.00     |
| 114 | Paul Vagi                           | 7100-000 | \$2,812.50  | \$2,812.50 | \$0.00     | \$0.00     |
| 115 | Thomas Warner                       | 7100-000 | \$3,337.50  | \$3,337.50 | \$0.00     | \$0.00     |
| 116 | Melanie McDonald                    | 7100-000 | \$0.00      | \$2,527.50 | \$0.00     | \$0.00     |
| 117 | Sandra Altman & Diana Austin        | 7100-000 | \$2,736.41  | \$2,736.41 | \$0.00     | \$0.00     |
| 118 | Christopher Pharis & Theresa Case   | 7100-000 | \$1,260.00  | \$2,382.00 | \$0.00     | \$0.00     |
| 119 | Jared & Stephanie                   | 7100-000 | \$1,732.50  | \$1,732.50 | \$0.00     | \$0.00     |

|           |                                 |          |            |            |            |            |
|-----------|---------------------------------|----------|------------|------------|------------|------------|
| S. Mermis |                                 |          |            |            |            |            |
| 120       | Mark Barre                      | 7100-000 | \$2,137.50 | \$2,137.50 | \$0.00     | \$0.00     |
| 121       | Kris Zaunbrecher                | 7100-000 | \$2,677.50 | \$2,677.50 | \$0.00     | \$0.00     |
| 122       | Jeffrey G. Martin               | 7100-000 | \$4,800.00 | \$4,800.00 | \$4,800.00 | \$4,800.00 |
| 123       | J. Mark Tamalis                 | 7100-000 | \$1,350.00 | \$1,350.00 | \$0.00     | \$0.00     |
| 124       | Kenneth & Emily Cole            | 7100-000 | \$1,406.25 | \$1,406.25 | \$0.00     | \$0.00     |
| 125       | Golden Props LLC                | 7100-000 | \$2,700.00 | \$9,450.00 | \$0.00     | \$0.00     |
| 126       | Jill Gallagher                  | 7100-000 | \$2,925.00 | \$3,090.75 | \$0.00     | \$0.00     |
| 127       | Andrew Bower & Heidi Leighty    | 7100-000 | \$4,050.00 | \$4,050.00 | \$0.00     | \$0.00     |
| 128       | Joel & Camille Sandler          | 7100-000 | \$7,931.00 | \$7,931.00 | \$0.00     | \$0.00     |
| 129       | Mark Patterson                  | 7100-000 | \$2,287.50 | \$2,287.50 | \$0.00     | \$0.00     |
| 130       | Michael & Ana Braun             | 7100-000 | \$5,977.50 | \$2,925.00 | \$0.00     | \$0.00     |
| 131       | Laikwan Muny                    | 7100-000 | \$0.00     | \$2,775.00 | \$0.00     | \$0.00     |
| 132       | Scott & Suzette Young           | 7100-000 | \$4,065.00 | \$4,065.00 | \$0.00     | \$0.00     |
| 133       | Harold Roberts & Steven Higgins | 7100-000 | \$2,887.50 | \$2,887.50 | \$0.00     | \$0.00     |
| 134       | Braxton & Julie Maddox          | 7100-000 | \$1,725.00 | \$1,725.00 | \$0.00     | \$0.00     |
| 135       | Debra Seale & Wayne Womack      | 7100-000 | \$3,003.75 | \$3,003.75 | \$0.00     | \$0.00     |
| 136       | Michael Remson                  | 7100-000 | \$1,642.50 | \$1,642.50 | \$0.00     | \$0.00     |
| 137       | Juancarlos & Bertha Garza       | 7100-000 | \$2,396.25 | \$2,396.25 | \$0.00     | \$0.00     |
| 138       | Mary H. Beck                    | 7100-000 | \$3,037.50 | \$3,037.50 | \$0.00     | \$0.00     |
| 139       | Stuart & Heidi Arouty           | 7100-000 | \$4,260.00 | \$4,260.00 | \$0.00     | \$0.00     |
| 140       | Michael Byrne & Christine Byrne | 7100-000 | \$8,242.50 | \$9,537.52 | \$0.00     | \$0.00     |
| 141       | Michael Byrne & Christine Byrne | 7100-000 | \$4,173.62 | \$9,537.52 | \$0.00     | \$0.00     |
| 142       | Zackary and Cassandra Pullin    | 7100-000 | \$0.00     | \$7,177.50 | \$0.00     | \$0.00     |
| 143       | Stephen M Boone Jr.             | 7100-000 | \$0.00     | \$4,173.62 | \$0.00     | \$0.00     |
| 144       | Barbara A. Russell              | 7100-000 | \$0.00     | \$2,500.00 | \$0.00     | \$0.00     |
| 145       | Kenneth & Kristen Vaczi         | 7100-000 | \$2,475.00 | \$2,400.00 | \$0.00     | \$0.00     |
| 146       | Eric Lane                       | 7100-000 | \$1,687.50 | \$1,687.50 | \$0.00     | \$0.00     |
| 147       | Deepak and Joan Khosla          | 7100-000 | \$6,171.75 | \$6,171.75 | \$0.00     | \$0.00     |

|      |                                      |          |            |             |            |            |
|------|--------------------------------------|----------|------------|-------------|------------|------------|
| 148  | Andrew & Tana Taylor                 | 7100-000 | \$2,460.00 | \$2,460.00  | \$0.00     | \$0.00     |
| 149  | Jennie Cook & Melodie French         | 7100-000 | \$3,971.25 | \$3,971.25  | \$0.00     | \$0.00     |
| 150  | Charles & Sharon Swartz              | 7100-000 | \$1,027.50 | \$1,027.50  | \$0.00     | \$0.00     |
| 151  | John and Tara Ivascu                 | 7100-000 | \$7,847.31 | \$16,612.31 | \$0.00     | \$0.00     |
| 152  | Jessie and James Vitulli             | 7100-000 | \$5,362.50 | \$6,187.50  | \$0.00     | \$0.00     |
| 153  | William A. Kuchar III                | 7100-000 | \$2,391.00 | \$2,391.00  | \$0.00     | \$0.00     |
| 154  | Carolyn Blanton & Saul Melgar        | 7100-000 | \$1,349.25 | \$1,293.30  | \$0.00     | \$0.00     |
| 155  | Adam & Ashley Scheele                | 7100-000 | \$4,646.15 | \$4,646.15  | \$0.00     | \$0.00     |
| 156  | Elizabeth Dunbar and Michael Tucker  | 7100-000 | \$1,421.25 | \$3,112.50  | \$0.00     | \$0.00     |
| 157  | Edgar Baquero Sr                     | 7100-000 | \$0.00     | \$0.00      | \$0.00     | \$0.00     |
| 158  | RC Angel Oaks LTD                    | 7100-000 | \$3,000.00 | \$3,000.00  | \$0.00     | \$0.00     |
| 160a | Nancy Jane McMillan                  | 7100-000 | \$0.00     | \$1,462.46  | \$0.00     | \$0.00     |
| 161  | Cindy Guzman                         | 7100-000 | \$0.00     | \$3,375.00  | \$0.00     | \$0.00     |
| 162  | Craig L and Clare F Bell             | 7100-000 | \$1,613.03 | \$0.00      | \$0.00     | \$0.00     |
| 163  | Brian and Katherine S McCauley       | 7100-000 | \$0.00     | \$2,000.00  | \$0.00     | \$0.00     |
| 164  | Michael & Julia Falick               | 7100-000 | \$3,187.50 | \$3,187.50  | \$3,187.50 | \$3,187.50 |
| 165  | Keith & Mary Bell                    | 7100-000 | \$2,737.50 | \$2,737.50  | \$0.00     | \$0.00     |
| 166  | Darsit & Julie Patel                 | 7100-000 | \$5,928.75 | \$5,928.75  | \$5,928.75 | \$5,928.75 |
| 167  | Brandon Long                         | 7100-000 | \$4,237.50 | \$4,237.50  | \$0.00     | \$0.00     |
| 168  | Lisa McBee                           | 7100-000 | \$1,462.50 | \$1,462.50  | \$0.00     | \$0.00     |
| 169  | Matt Gannon                          | 7100-000 | \$3,000.00 | \$3,000.00  | \$0.00     | \$0.00     |
| 170  | Brian T. Vaclavik and Kelly M. Dilts | 7100-000 | \$8,250.00 | \$8,250.00  | \$0.00     | \$0.00     |
| 171  | Matthew Luchak & Samantha Lamantia   | 7100-000 | \$0.00     | \$3,506.25  | \$0.00     | \$0.00     |
| 172  | James Timothy Barden                 | 7100-000 | \$1,245.00 | \$1,245.00  | \$0.00     | \$0.00     |
| 173  | Perlito Mijares                      | 7100-000 | \$975.00   | \$975.00    | \$0.00     | \$0.00     |
| 174  | Shelby & Jocelyn                     | 7100-000 | \$2,812.50 | \$2,812.50  | \$0.00     | \$0.00     |

|          |                                             |          |            |              |            |            |
|----------|---------------------------------------------|----------|------------|--------------|------------|------------|
| LaFerney |                                             |          |            |              |            |            |
| 175      | Martin J. Terrell                           | 7100-000 | \$3,142.50 | \$3,142.50   | \$0.00     | \$0.00     |
| 176      | Dustin M. Kerr                              | 7100-000 | \$2,812.50 | \$2,812.50   | \$0.00     | \$0.00     |
| 177      | Garrett Rouse                               | 7100-000 | \$1,575.00 | \$750.00     | \$0.00     | \$0.00     |
| 178      | Bryan & Paula Motzel                        | 7100-000 | \$2,363.25 | \$2,363.25   | \$0.00     | \$0.00     |
| 179      | Adam & Johanna Robinson                     | 7100-000 | \$3,858.38 | \$3,858.38   | \$0.00     | \$0.00     |
| 180      | Alfred G. & Gloria A. Gutierrez             | 7100-000 | \$2,352.30 | \$2,352.30   | \$0.00     | \$0.00     |
| 181      | Vidal G. Martinez                           | 7100-000 | \$9,000.00 | \$9,449.50   | \$0.00     | \$0.00     |
| 182      | Mark B. Connely                             | 7100-000 | \$3,631.31 | \$3,668.81   | \$0.00     | \$0.00     |
| 183      | Julie A. Archer                             | 7100-000 | \$1,575.00 | \$1,575.00   | \$0.00     | \$0.00     |
| 184      | Innovative Control Solutions, Inc.          | 7100-000 | \$0.00     | \$147,068.75 | \$0.00     | \$0.00     |
| 185      | Irwin & Shirley Leong                       | 7100-000 | \$2,625.00 | \$2,635.00   | \$2,635.00 | \$2,635.00 |
| 186      | Don & Brandi Munoz                          | 7100-000 | \$4,687.50 | \$4,687.50   | \$0.00     | \$0.00     |
| 187      | Kevin & Judith Mineo                        | 7100-000 | \$2,362.50 | \$2,362.50   | \$0.00     | \$0.00     |
| 188      | Johnine Doutt                               | 7100-000 | \$5,531.25 | \$5,531.25   | \$0.00     | \$0.00     |
| 189      | Katherine Kunz & Justin D. Pauls            | 7100-000 | \$0.00     | \$6,351.00   | \$0.00     | \$0.00     |
| 190      | Ryan P. & Anne M. Booth                     | 7100-000 | \$2,137.50 | \$2,137.50   | \$0.00     | \$0.00     |
| 191      | Margrethe Berge                             | 7100-000 | \$3,000.00 | \$3,000.00   | \$0.00     | \$0.00     |
| 192      | Tanner Gentry                               | 7100-000 | \$3,075.00 | \$1,537.50   | \$0.00     | \$0.00     |
| 193      | Tony Nguyen                                 | 7100-000 | \$7,200.00 | \$7,200.00   | \$0.00     | \$0.00     |
| 194      | Jeffrey K. Winkler                          | 7100-000 | \$2,785.55 | \$7,383.05   | \$0.00     | \$0.00     |
| 195      | Adam R. Jackson                             | 7100-000 | \$3,690.00 | \$3,690.00   | \$0.00     | \$0.00     |
| 196      | Sallie W. Gladney                           | 7100-000 | \$1,245.00 | \$1,245.00   | \$0.00     | \$0.00     |
| 197      | Daniel Edward Smith and Vanessa Saenz Smith | 7100-000 | \$2,910.47 | \$2,910.47   | \$0.00     | \$0.00     |
| 198      | Michael Silliman                            | 7100-000 | \$0.00     | \$4,537.50   | \$0.00     | \$0.00     |
| 199      | Matthew Wright                              | 7100-000 | \$3,876.98 | \$3,876.98   | \$0.00     | \$0.00     |
| 200      | Ruben Saavedra                              | 7100-000 | \$3,427.50 | \$3,427.80   | \$0.00     | \$0.00     |
| 201      | Manuj & Jyotika Kapur                       | 7100-000 | \$0.00     | \$1,987.50   | \$0.00     | \$0.00     |
| 202      | Nathan & Lauren Smith                       | 7100-000 | \$0.00     | \$4,950.00   | \$4,950.00 | \$4,950.00 |
| 203      | Manuj & Jyotika                             | 7100-000 | \$0.00     | \$1,912.50   | \$0.00     | \$0.00     |

|     |                                                    |          |        |            |        |        |
|-----|----------------------------------------------------|----------|--------|------------|--------|--------|
|     | Kapur                                              |          |        |            |        |        |
| 204 | Robin Elliot                                       | 7100-000 | \$0.00 | \$2,257.50 | \$0.00 | \$0.00 |
| 205 | Maria Elisa Maxit<br>& Christopher<br>Lee Elle     | 7100-000 | \$0.00 | \$2,317.50 | \$0.00 | \$0.00 |
| 206 | Anthony<br>D'Amico                                 | 7100-000 | \$0.00 | \$1,934.55 | \$0.00 | \$0.00 |
| 207 | Kevin Bone                                         | 7100-000 | \$0.00 | \$2,137.50 | \$0.00 | \$0.00 |
| 208 | Jimmy Rodriguez<br>& Denise Hansen                 | 7100-000 | \$0.00 | \$4,313.00 | \$0.00 | \$0.00 |
| 209 | Tommy Martin                                       | 7100-000 | \$0.00 | \$1,987.50 | \$0.00 | \$0.00 |
| 210 | Catherine A.<br>Tiner                              | 7100-000 | \$0.00 | \$3,750.00 | \$0.00 | \$0.00 |
| 211 | Byron Ferguson                                     | 7100-000 | \$0.00 | \$2,132.25 | \$0.00 | \$0.00 |
| 212 | Amanda<br>Noteware Gayle                           | 7100-000 | \$0.00 | \$7,200.00 | \$0.00 | \$0.00 |
| 213 | Frederic Shawn<br>Beloin Jr                        | 7100-000 | \$0.00 | \$3,675.00 | \$0.00 | \$0.00 |
| 214 | Kevin Anderson                                     | 7100-000 | \$0.00 | \$4,800.00 | \$0.00 | \$0.00 |
| 215 | Allison & Joseph<br>Adams                          | 7100-000 | \$0.00 | \$3,476.46 | \$0.00 | \$0.00 |
| 216 | Joellen Snow                                       | 7100-000 | \$0.00 | \$1,875.00 | \$0.00 | \$0.00 |
| 217 | Brennan K.<br>Taylor                               | 7100-000 | \$0.00 | \$1,387.50 | \$0.00 | \$0.00 |
| 218 | Robert<br>Battenfield                              | 7100-000 | \$0.00 | \$3,150.00 | \$0.00 | \$0.00 |
| 219 | Shawn & Cynthia<br>Jorgensen                       | 7100-000 | \$0.00 | \$0.00     | \$0.00 | \$0.00 |
| 220 | Thomas Keith<br>Taylor                             | 7100-000 | \$0.00 | \$3,150.00 | \$0.00 | \$0.00 |
| 221 | Brian LaFrance                                     | 7100-000 | \$0.00 | \$3,915.00 | \$0.00 | \$0.00 |
| 222 | Jackson D.<br>Bullock and<br>Frances D.<br>Bullock | 7100-000 | \$0.00 | \$2,527.50 | \$0.00 | \$0.00 |
| 223 | Carmen Charlene<br>Busceme                         | 7100-000 | \$0.00 | \$1,613.03 | \$0.00 | \$0.00 |
| 224 | Alonzo Rodriguez                                   | 7100-000 | \$0.00 | \$0.00     | \$0.00 | \$0.00 |
| 225 | Martin G. Parr<br>and Yasmin Parr                  | 7100-000 | \$0.00 | \$1,875.00 | \$0.00 | \$0.00 |
| 226 | Nancy Arreguin<br>and Jose<br>Almodovar            | 7100-000 | \$0.00 | \$1,350.00 | \$0.00 | \$0.00 |
| 227 | Matthew S.<br>Houston                              | 7100-000 | \$0.00 | \$4,350.00 | \$0.00 | \$0.00 |
| 228 | Roxanne R.<br>Byrne                                | 7100-000 | \$0.00 | \$1,800.00 | \$0.00 | \$0.00 |
| 229 | James Dicola &                                     | 7100-000 | \$0.00 | \$1,717.50 | \$0.00 | \$0.00 |

|           |                                                   |          |        |            |            |            |
|-----------|---------------------------------------------------|----------|--------|------------|------------|------------|
| Tina Rowe |                                                   |          |        |            |            |            |
| 230       | James Dicola & Tina Rowe                          | 7100-000 | \$0.00 | \$1,668.75 | \$0.00     | \$0.00     |
| 231       | James Dicola & Tina Rowe                          | 7100-000 | \$0.00 | \$2,325.00 | \$0.00     | \$0.00     |
| 232       | Scott Easterly & William Holden                   | 7100-000 | \$0.00 | \$0.00     | \$0.00     | \$0.00     |
| 233       | Curtis Miller                                     | 7100-000 | \$0.00 | \$0.00     | \$0.00     | \$0.00     |
| 234       | Michael Payne                                     | 7100-000 | \$0.00 | \$6,000.00 | \$0.00     | \$0.00     |
| 235       | Saad Dimachkich                                   | 7100-000 | \$0.00 | \$7,800.00 | \$0.00     | \$0.00     |
| 236       | Kathryn English                                   | 7100-000 | \$0.00 | \$3,487.50 | \$0.00     | \$0.00     |
| 237       | Jordan Lehr                                       | 7100-000 | \$0.00 | \$3,675.00 | \$0.00     | \$0.00     |
| 238       | Jack Denninger & Liza Salisbury                   | 7100-000 | \$0.00 | \$3,847.50 | \$0.00     | \$0.00     |
| 239       | Janet & David Beaty                               | 7100-000 | \$0.00 | \$3,536.25 | \$0.00     | \$0.00     |
| 240       | Adam Ochs                                         | 7100-000 | \$0.00 | \$1,305.28 | \$0.00     | \$0.00     |
| 241       | Chrisopher & Kari Noser                           | 7100-000 | \$0.00 | \$75.00    | \$0.00     | \$0.00     |
| 242       | Neale Browne                                      | 7100-000 | \$0.00 | \$0.00     | \$0.00     | \$0.00     |
| 243       | Monique & Brent Mahler                            | 7100-000 | \$0.00 | \$3,075.00 | \$0.00     | \$0.00     |
| 244       | Erik Leonard Srnka                                | 7100-000 | \$0.00 | \$2,715.00 | \$0.00     | \$0.00     |
| 245       | Robert Bunge                                      | 7100-000 | \$0.00 | \$2,703.38 | \$0.00     | \$0.00     |
| 246       | Gracie Perez                                      | 7100-000 | \$0.00 | \$1,567.68 | \$0.00     | \$0.00     |
| 247       | Bo Wang                                           | 7100-000 | \$0.00 | \$3,750.00 | \$0.00     | \$0.00     |
| 248       | Manuel D. Silva Carmona                           | 7100-000 | \$0.00 | \$0.00     | \$0.00     | \$0.00     |
| 249       | Marie-Pierre Stien and William Stanhope Cotherell | 7100-000 | \$0.00 | \$1,691.44 | \$0.00     | \$0.00     |
| 250       | William and Kathryn Horner                        | 7100-000 | \$0.00 | \$0.00     | \$0.00     | \$0.00     |
| 251       | Edward & Kristin L. Pylant                        | 7100-000 | \$0.00 | \$5,660.00 | \$5,660.00 | \$5,660.00 |
| 252       | Matthew Berend                                    | 7100-000 | \$0.00 | \$1,723.91 | \$0.00     | \$0.00     |
| 253       | Marcia Norrell & Steven Rasmussen                 | 7100-000 | \$0.00 | \$3,300.00 | \$0.00     | \$0.00     |
| 254       | Nancy Cox                                         | 7100-000 | \$0.00 | \$3,142.50 | \$0.00     | \$0.00     |
| 255       | Blake Elliott Lupton                              | 7100-000 | \$0.00 | \$2,040.79 | \$0.00     | \$0.00     |
| 256       | Guaranteed Claim Funding LLC                      | 7100-000 | \$0.00 | \$2,178.00 | \$2,178.00 | \$2,178.00 |
| 257       | Guaranteed Claim                                  | 7100-000 | \$0.00 | \$3,300.00 | \$3,300.00 | \$3,300.00 |

| Funding LLC |                                  |          |        |            |            |            |
|-------------|----------------------------------|----------|--------|------------|------------|------------|
| 258         | Jacob & Melanie Stephens         | 7100-000 | \$0.00 | \$2,717.31 | \$2,717.31 | \$2,717.31 |
| 259         | YSA RIVERA & GUSTAVO RIVERA      | 7100-000 | \$0.00 | \$2,624.25 | \$0.00     | \$0.00     |
| 260         | Jason Kaspar                     | 7100-000 | \$0.00 | \$2,062.50 | \$0.00     | \$0.00     |
| 261         | Jerrit & Christina Coward        | 7100-000 | \$0.00 | \$8,250.00 | \$0.00     | \$0.00     |
| 262         | Carlhos Mendoza                  | 7100-000 | \$0.00 | \$5,700.00 | \$0.00     | \$0.00     |
| 263         | Arthur Tan & Saul Estrella       | 7100-000 | \$0.00 | \$6,000.00 | \$0.00     | \$0.00     |
| 264         | Oyewole Stephen Faleye           | 7100-000 | \$0.00 | \$5,250.00 | \$0.00     | \$0.00     |
| 265         | Karin Halterman & Erin Brennan   | 7100-000 | \$0.00 | \$5,113.11 | \$0.00     | \$0.00     |
| 266         | Aaron & Christina Knape          | 7100-000 | \$0.00 | \$2,962.50 | \$0.00     | \$0.00     |
| 267         | James Hansen                     | 7100-000 | \$0.00 | \$2,287.50 | \$0.00     | \$0.00     |
| 268         | John C. & Angela Traugott Beddow | 7100-000 | \$0.00 | \$0.00     | \$0.00     | \$0.00     |
| 269         | Sean Mclean                      | 7100-000 | \$0.00 | \$1,800.00 | \$0.00     | \$0.00     |
| 270         | Kim Flood                        | 7100-000 | \$0.00 | \$1,732.50 | \$0.00     | \$0.00     |
| 271         | Patrick and Jenny Bates          | 7100-000 | \$0.00 | \$2,436.75 | \$0.00     | \$0.00     |
| 272         | Brian & Jaime Ball               | 7100-000 | \$0.00 | \$2,719.94 | \$0.00     | \$0.00     |
| 273         | R. James Amaro Jr.               | 7100-000 | \$0.00 | \$3,787.50 | \$3,787.50 | \$3,787.50 |
| 274         | Todd Harbour                     | 7100-000 | \$0.00 | \$4,324.46 | \$0.00     | \$0.00     |
| 275         | David Rossman                    | 7100-000 | \$0.00 | \$0.00     | \$0.00     | \$0.00     |
| 276         | Cole & Elizabeth Hentschel       | 7100-000 | \$0.00 | \$4,387.50 | \$0.00     | \$0.00     |
| 277         | Adriana Gonzalez                 | 7100-000 | \$0.00 | \$3,275.00 | \$0.00     | \$0.00     |
| 278         | Horace Homes LLC                 | 7100-000 | \$0.00 | \$5,662.50 | \$0.00     | \$0.00     |
| 279         | Bradley Alexander                | 7100-000 | \$0.00 | \$2,887.50 | \$0.00     | \$0.00     |
| 280         | John Bolen                       | 7100-000 | \$0.00 | \$3,180.00 | \$0.00     | \$0.00     |
| 281         | Matthew W. Moriarty              | 7100-000 | \$0.00 | \$7,322.67 | \$7,322.67 | \$7,954.55 |
| 282         | Matthew W. Moriarty              | 7100-000 | \$0.00 | \$5,928.75 | \$5,928.75 | \$6,440.35 |
| 283         | Matthew W. Moriarty              | 7100-000 | \$0.00 | \$1,808.11 | \$1,808.11 | \$1,964.13 |
| 284         | Matthew W. Moriarty              | 7100-000 | \$0.00 | \$5,850.00 | \$5,850.00 | \$6,354.80 |

|     |                                                 |          |        |            |            |            |
|-----|-------------------------------------------------|----------|--------|------------|------------|------------|
| 285 | Brent & Megan Byrd                              | 7100-000 | \$0.00 | \$0.00     | \$0.00     | \$0.00     |
| 286 | Afif and Kayla Najjar                           | 7100-000 | \$0.00 | \$3,682.50 | \$0.00     | \$0.00     |
| 287 | Daryl Nelson                                    | 7100-000 | \$0.00 | \$1,218.75 | \$0.00     | \$0.00     |
| 288 | David De Jonockheere                            | 7100-000 | \$0.00 | \$4,837.50 | \$0.00     | \$0.00     |
| 289 | Holly Pruitt                                    | 7100-000 | \$0.00 | \$2,968.43 | \$0.00     | \$0.00     |
| 290 | Diego Martinez & Rebecca Murray                 | 7100-000 | \$0.00 | \$1,417.50 | \$1,417.50 | \$1,417.50 |
| 291 | Greg Fields                                     | 7100-000 | \$0.00 | \$3,825.00 | \$0.00     | \$0.00     |
| 292 | Thomas& Patricia Mehrkam                        | 7100-000 | \$0.00 | \$3,541.60 | \$0.00     | \$0.00     |
| 293 | Cheryl Luck                                     | 7100-000 | \$0.00 | \$7,464.00 | \$0.00     | \$0.00     |
| 294 | Jason Paul Ellis and Kimberly Anne Ellis        | 7100-000 | \$0.00 | \$1,648.13 | \$0.00     | \$0.00     |
| 295 | Faist & Pauloski                                | 7100-000 | \$0.00 | \$3,127.50 | \$0.00     | \$0.00     |
| 296 | Christopher and Susanna Schmidt                 | 7100-000 | \$0.00 | \$3,431.25 | \$3,431.25 | \$3,431.25 |
| 297 | Johnson Sutherland                              | 7100-000 | \$0.00 | \$2,898.75 | \$2,898.75 | \$2,898.75 |
| 298 | Steven Tavernier                                | 7100-000 | \$0.00 | \$6,517.50 | \$0.00     | \$0.00     |
| 299 | Eric & Karen Snow                               | 7100-000 | \$0.00 | \$4,562.44 | \$0.00     | \$0.00     |
| 300 | Stanley J. Bludau                               | 7100-000 | \$0.00 | \$4,875.00 | \$0.00     | \$0.00     |
| 301 | Edgardo Acosta                                  | 7100-000 | \$0.00 | \$2,497.50 | \$0.00     | \$0.00     |
| 302 | Maria Villalon                                  | 7100-000 | \$0.00 | \$3,037.50 | \$0.00     | \$0.00     |
| 303 | Todd Durel                                      | 7100-000 | \$0.00 | \$2,887.50 | \$0.00     | \$0.00     |
| 304 | Matthew J. Lofgreen and Erin N. Lofgreen        | 7100-000 | \$0.00 | \$4,875.00 | \$0.00     | \$0.00     |
| 305 | Jesse and Mindy Pearson                         | 7100-000 | \$0.00 | \$3,825.00 | \$0.00     | \$0.00     |
| 306 | Keith Wiemann                                   | 7100-000 | \$0.00 | \$1,850.00 | \$0.00     | \$0.00     |
| 307 | Michelle Reyna                                  | 7100-000 | \$0.00 | \$6,937.50 | \$0.00     | \$0.00     |
| 308 | Jeana S. Kelly                                  | 7100-000 | \$0.00 | \$646.50   | \$0.00     | \$0.00     |
| 309 | Edwin & Tonya Rodriguez                         | 7100-000 | \$0.00 | \$4,911.60 | \$0.00     | \$0.00     |
| 310 | Meliton Gomez                                   | 7100-000 | \$0.00 | \$1,755.00 | \$0.00     | \$0.00     |
| 311 | Regina Greenslate                               | 7100-000 | \$0.00 | \$2,467.50 | \$0.00     | \$0.00     |
| 312 | Robert Bruce Gabriel & Lindsey Browning Gabriel | 7100-000 | \$0.00 | \$8,857.20 | \$8,857.20 | \$8,857.20 |
| 313 | Carina L Benavides                              | 7100-000 | \$0.00 | \$1,715.42 | \$0.00     | \$0.00     |

|      |                                              |          |        |             |             |             |
|------|----------------------------------------------|----------|--------|-------------|-------------|-------------|
| 314  | Eric Vargas &<br>Nancy Perez                 | 7100-000 | \$0.00 | \$12,330.00 | \$0.00      | \$0.00      |
| 315  | Ninfa G Perez                                | 7100-000 | \$0.00 | \$7,027.50  | \$0.00      | \$0.00      |
| 316  | Mitvl Patel                                  | 7100-000 | \$0.00 | \$1,863.75  | \$0.00      | \$0.00      |
| 317  | Mitvl Patel                                  | 7100-000 | \$0.00 | \$1,950.00  | \$0.00      | \$0.00      |
| 318  | Mitvl Patel                                  | 7100-000 | \$0.00 | \$3,712.50  | \$0.00      | \$0.00      |
| 319  | Peter S Chang &<br>Katherine M<br>Chang      | 7100-000 | \$0.00 | \$13,250.00 | \$0.00      | \$0.00      |
| 319A | Peter S Chang &<br>Katherine M<br>Chang      | 7100-000 | \$0.00 | \$3,937.50  | \$3,937.50  | \$3,937.50  |
| 320  | Lara Leigh &<br>Dirk Bergoon                 | 7100-000 | \$0.00 | \$2,437.50  | \$0.00      | \$0.00      |
| 321  | Kevin & Lauren<br>Wooten                     | 7100-000 | \$0.00 | \$3,112.50  | \$0.00      | \$0.00      |
| 322  | Susan L. Sloan                               | 7100-000 | \$0.00 | \$2,302.50  | \$0.00      | \$0.00      |
| 323  | Stacy Mathews                                | 7100-000 | \$0.00 | \$3,066.74  | \$0.00      | \$0.00      |
| 324  | Johnny Smith                                 | 7100-000 | \$0.00 | \$2,460.00  | \$0.00      | \$0.00      |
| 325  | Clifton &<br>Kathryn Kennedy                 | 7100-000 | \$0.00 | \$3,307.50  | \$0.00      | \$0.00      |
| 326  | JEFFREY D.<br>GIBB                           | 7100-000 | \$0.00 | \$8,250.00  | \$0.00      | \$0.00      |
| 327  | David Shamblen<br>& Carrie Patzig            | 7100-000 | \$0.00 | \$0.00      | \$0.00      | \$0.00      |
| 328  | Yolanda<br>Villarreal and<br>Thomas Cepeda   | 7100-000 | \$0.00 | \$2,595.00  | \$0.00      | \$0.00      |
| 329  | Eric Shane Davis                             | 7100-000 | \$0.00 | \$3,900.00  | \$0.00      | \$0.00      |
| 330  | Michael & Kelli<br>Norfleet                  | 7100-000 | \$0.00 | \$5,613.80  | \$0.00      | \$0.00      |
| 331  | Mark R Klein                                 | 7100-000 | \$0.00 | \$12,970.18 | \$12,970.18 | \$12,970.18 |
| 332a | Mark Eberhard<br>and Lauren<br>Eberhard      | 7100-000 | \$0.00 | \$1,691.56  | \$0.00      | \$0.00      |
| 333  | FRANCISCO<br>AGUAYO, JR.                     | 7100-000 | \$0.00 | \$3,870.00  | \$3,870.00  | \$3,870.00  |
| 334  | Natalie Jean &<br>Jeffrey Scott<br>Hetzal    | 7100-000 | \$0.00 | \$1,980.00  | \$0.00      | \$0.00      |
| 336  | Shawn W.<br>Dauphine                         | 7100-000 | \$0.00 | \$1,578.00  | \$0.00      | \$0.00      |
| 337  | David C. Canitz<br>and Bonnie J.<br>Hurliman | 7100-000 | \$0.00 | \$1,822.50  | \$0.00      | \$0.00      |
| 338  | Brandon &<br>Christina<br>Buehring           | 7100-000 | \$0.00 | \$6,075.00  | \$0.00      | \$0.00      |
| 339  | Nicholas &                                   | 7100-000 | \$0.00 | \$11,358.58 | \$0.00      | \$0.00      |

|     |                                           |          |        |             |            |            |
|-----|-------------------------------------------|----------|--------|-------------|------------|------------|
|     | Valerie Verret-Hosn                       |          |        |             |            |            |
| 340 | Lindsay & Jonathan Wilson                 | 7100-000 | \$0.00 | \$6,060.00  | \$0.00     | \$0.00     |
| 341 | Patrick and Jenny Bates                   | 7100-000 | \$0.00 | \$2,436.75  | \$0.00     | \$0.00     |
| 342 | Ashley B. Patten                          | 7100-000 | \$0.00 | \$5,856.37  | \$0.00     | \$0.00     |
| 343 | Kevin Shannon and Sarah Shannon           | 7100-000 | \$0.00 | \$2,756.25  | \$0.00     | \$0.00     |
| 344 | Ronald R. and DeAndre S. Peoples          | 7100-000 | \$0.00 | \$1,912.50  | \$0.00     | \$0.00     |
| 345 | John and Elizabeth Tharp                  | 7100-000 | \$0.00 | \$1,950.00  | \$0.00     | \$0.00     |
| 346 | Adam Mark McGuire                         | 7100-000 | \$0.00 | \$1,837.50  | \$0.00     | \$0.00     |
| 347 | Cynthia Schumacher                        | 7100-000 | \$0.00 | \$727.62    | \$0.00     | \$0.00     |
| 348 | Marisol Rude                              | 7100-000 | \$0.00 | \$1,424.25  | \$0.00     | \$0.00     |
| 349 | Benjamin C. & Sarah T. Becker             | 7100-000 | \$0.00 | \$2,202.00  | \$0.00     | \$0.00     |
| 350 | Weekley Hoomes, LLC                       | 7100-000 | \$0.00 | \$1,387.50  | \$0.00     | \$0.00     |
| 351 | Joao V Garcia de Lima/Johanna Lynn Tarley | 7100-000 | \$0.00 | \$3,341.54  | \$0.00     | \$0.00     |
| 352 | Aida Galindo                              | 7100-000 | \$0.00 | \$2,516.46  | \$0.00     | \$0.00     |
| 353 | Kathleen King Gibson                      | 7100-000 | \$0.00 | \$16,800.00 | \$0.00     | \$0.00     |
| 354 | Justin Martirano                          | 7100-000 | \$0.00 | \$2,212.50  | \$0.00     | \$0.00     |
| 355 | John & Angela Beddow                      | 7100-000 | \$0.00 | \$2,713.58  | \$0.00     | \$0.00     |
| 356 | Johnson Sutherland                        | 7100-000 | \$0.00 | \$2,887.50  | \$2,887.50 | \$2,887.50 |
| 357 | Trent & Chavonne Slovak                   | 7100-000 | \$0.00 | \$4,200.00  | \$0.00     | \$0.00     |
| 358 | Jeff E. Benjamin                          | 7100-000 | \$0.00 | \$0.00      | \$0.00     | \$0.00     |
| 359 | John R. Burkhalter                        | 7100-000 | \$0.00 | \$4,595.45  | \$0.00     | \$0.00     |
| 360 | Omar & Saadeddine Dimachkieh              | 7100-000 | \$0.00 | \$3,337.50  | \$0.00     | \$0.00     |
| 361 | Timothy Merritt                           | 7100-000 | \$0.00 | \$0.00      | \$0.00     | \$0.00     |
| 362 | Cole & Elizabeth Hentschel                | 7100-000 | \$0.00 | \$2,763.75  | \$0.00     | \$0.00     |
| 363 | Bart Villafranca & Shun Tai Chan          | 7100-000 | \$0.00 | \$1,875.00  | \$0.00     | \$0.00     |
| 364 | Bart Villafranca                          | 7100-000 | \$0.00 | \$2,062.50  | \$0.00     | \$0.00     |

|                 |                                   |          |        |             |            |            |
|-----------------|-----------------------------------|----------|--------|-------------|------------|------------|
| & Shun Tai Chan |                                   |          |        |             |            |            |
| 365             | Laikwan Muny                      | 7100-000 | \$0.00 | \$2,775.00  | \$0.00     | \$0.00     |
| 366             | David & Carrie Hardaker           | 7100-000 | \$0.00 | \$2,692.50  | \$0.00     | \$0.00     |
| 367             | W.W. Grainger Inc                 | 7100-000 | \$0.00 | \$12,853.71 | \$0.00     | \$0.00     |
| 368             | Kendall M Wright                  | 7100-000 | \$0.00 | \$3,090.00  | \$0.00     | \$0.00     |
| 369             | Carl A. Herman and Randi E. Faust | 7100-000 | \$0.00 | \$0.00      | \$0.00     | \$0.00     |
| 370             | Ronald K. and Corrine D. Ogdee    | 7100-000 | \$0.00 | \$6,727.82  | \$0.00     | \$0.00     |
| 371             | John R. Burkhalter                | 7100-000 | \$0.00 | \$3,375.00  | \$0.00     | \$0.00     |
| 372             | Adam & Nadia Heffernan            | 7100-000 | \$0.00 | \$3,712.50  | \$0.00     | \$0.00     |
| 373             | Adrian Berry                      | 7100-000 | \$0.00 | \$2,166.00  | \$0.00     | \$0.00     |
| 374             | Ofelia Torres                     | 7100-000 | \$0.00 | \$1,952.00  | \$0.00     | \$0.00     |
| 375             | Brandon & Christina Buehring      | 7100-000 | \$0.00 | \$6,075.00  | \$0.00     | \$0.00     |
| 376             | Mark and Carolina Saunders        | 7100-000 | \$0.00 | \$3,000.00  | \$0.00     | \$0.00     |
| 377             | Paul Sloan & Meghan Anderson      | 7100-000 | \$0.00 | \$4,215.00  | \$0.00     | \$0.00     |
| 378             | John R. Burkhalter                | 7100-000 | \$0.00 | \$3,000.00  | \$0.00     | \$0.00     |
| 379             | Arthur & Mia Teed                 | 7100-000 | \$0.00 | \$3,900.00  | \$0.00     | \$0.00     |
| 380             | Progress Investment Properties    | 7100-000 | \$0.00 | \$5,700.00  | \$2,500.00 | \$2,500.00 |
| 381             | Preston Haygood                   | 7100-000 | \$0.00 | \$2,250.00  | \$2,250.00 | \$2,444.16 |
| 382             | BRANDON GREGORY                   | 7100-000 | \$0.00 | \$3,652.46  | \$0.00     | \$0.00     |
| 383             | Shawn Sidoti & Tiffany Sidoti     | 7100-000 | \$0.00 | \$0.00      | \$0.00     | \$0.00     |
| 384             | Knox Wright                       | 7100-000 | \$0.00 | \$1,800.00  | \$0.00     | \$0.00     |
| 385             | Olesya Korneva & Diego O. Batista | 7100-000 | \$0.00 | \$3,243.75  | \$3,243.75 | \$3,243.75 |
| 386             | Patty & Stephanie Ho              | 7100-000 | \$0.00 | \$3,225.00  | \$0.00     | \$0.00     |
| 387             | James G. Rodriguez                | 7100-000 | \$0.00 | \$7,125.00  | \$0.00     | \$0.00     |
| 388             | Matthew & Abby Martone            | 7100-000 | \$0.00 | \$3,211.88  | \$0.00     | \$0.00     |

|     |                                     |          |        |            |            |            |
|-----|-------------------------------------|----------|--------|------------|------------|------------|
| 389 | Bryan and Valerie Klein             | 7100-000 | \$0.00 | \$4,987.50 | \$4,987.50 | \$4,987.50 |
| 390 | Carole A. Price                     | 7100-000 | \$0.00 | \$600.00   | \$0.00     | \$0.00     |
| 391 | David Shamblen & Carrie Patzig      | 7100-000 | \$0.00 | \$2,062.50 | \$0.00     | \$0.00     |
| 392 | Mike Lester                         | 7100-000 | \$0.00 | \$2,560.60 | \$0.00     | \$0.00     |
| 393 | Robin Elliott                       | 7100-000 | \$0.00 | \$1,125.00 | \$0.00     | \$0.00     |
| 394 | Steven Craig Klein                  | 7100-000 | \$0.00 | \$4,247.10 | \$0.00     | \$0.00     |
| 395 | Brandon Wardle                      | 7100-000 | \$0.00 | \$4,537.50 | \$0.00     | \$0.00     |
| 396 | Hally Ervine McCarthy               | 7100-000 | \$0.00 | \$2,531.25 | \$0.00     | \$0.00     |
| 397 | Robert P. Gwinn II                  | 7100-000 | \$0.00 | \$3,173.18 | \$0.00     | \$0.00     |
| 398 | Robert P. Gwinn II                  | 7100-000 | \$0.00 | \$1,350.00 | \$0.00     | \$0.00     |
| 399 | Charles Kilpatrick & Lubna Chohan   | 7100-000 | \$0.00 | \$4,200.00 | \$0.00     | \$0.00     |
| 400 | John & Angela Beddow                | 7100-000 | \$0.00 | \$2,400.00 | \$0.00     | \$0.00     |
| 401 | John & Angela Beddow                | 7100-000 | \$0.00 | \$2,713.58 | \$0.00     | \$0.00     |
| 402 | Daniel & Kimberly D. Horowitz       | 7100-000 | \$0.00 | \$1,800.00 | \$0.00     | \$0.00     |
| 403 | Deborah L Pfeiffer-Traum            | 7100-000 | \$0.00 | \$4,125.00 | \$0.00     | \$0.00     |
| 404 | Rebecca C. Blaylock                 | 7100-000 | \$0.00 | \$1,694.79 | \$0.00     | \$0.00     |
| 405 | D. Austin & S. Altman               | 7100-000 | \$0.00 | \$2,726.41 | \$0.00     | \$0.00     |
| 406 | Jeffery & Danette Savelle           | 7100-000 | \$0.00 | \$7,312.50 | \$7,312.50 | \$7,312.50 |
| 407 | Gary Milwarich                      | 7100-000 | \$0.00 | \$3,375.00 | \$0.00     | \$0.00     |
| 408 | Michael E. & Kerry E. Carter-Taylor | 7100-000 | \$0.00 | \$4,410.00 | \$0.00     | \$0.00     |
| 409 | Cheryl & Bem Mccosh                 | 7100-000 | \$0.00 | \$2,437.50 | \$0.00     | \$0.00     |
| 410 | Bryan & Kimber Holmes               | 7100-000 | \$0.00 | \$4,173.37 | \$0.00     | \$0.00     |
| 411 | Karen K. Hink                       | 7100-000 | \$0.00 | \$2,017.50 | \$0.00     | \$0.00     |
| 412 | Ryan and Erin Kendrick              | 7100-000 | \$0.00 | \$4,418.00 | \$0.00     | \$0.00     |
| 413 | Darsit patel                        | 7100-000 | \$0.00 | \$5,928.75 | \$0.00     | \$0.00     |
| 414 | Dr. Juan Carlos & Bertha Garza      | 7100-000 | \$0.00 | \$2,396.25 | \$0.00     | \$0.00     |
| 415 | RJ Amaro                            | 7100-000 | \$0.00 | \$3,787.50 | \$0.00     | \$0.00     |

|     |                                                   |          |        |             |            |            |
|-----|---------------------------------------------------|----------|--------|-------------|------------|------------|
| 416 | Charlotte Ray                                     | 7100-000 | \$0.00 | \$93,330.00 | \$0.00     | \$0.00     |
| 417 | Veronica Gomez<br>& Carlos<br>Hernandez           | 7100-000 | \$0.00 | \$3,537.52  | \$0.00     | \$0.00     |
| 418 | Ted Sullivan<br>Trading Co LLC                    | 7100-000 | \$0.00 | \$9,182.50  | \$0.00     | \$0.00     |
| 419 | Peter Seferian and<br>Lauren Serper               | 7100-000 | \$0.00 | \$1,275.00  | \$0.00     | \$0.00     |
| 420 | Lance Free                                        | 7100-000 | \$0.00 | \$2,043.05  | \$0.00     | \$0.00     |
| 421 | Paul A. and<br>Katherine J.<br>Marek              | 7100-000 | \$0.00 | \$6,375.00  | \$0.00     | \$0.00     |
| 422 | Patricia D.<br>Chemali                            | 7100-000 | \$0.00 | \$2,137.50  | \$0.00     | \$0.00     |
| 423 | Stephen and<br>Theresa Ivey                       | 7100-000 | \$0.00 | \$2,363.25  | \$0.00     | \$0.00     |
| 424 | Mark Tamalis                                      | 7100-000 | \$0.00 | \$1,350.00  | \$0.00     | \$0.00     |
| 425 | Chad Kell &<br>Sarah Robbins                      | 7100-000 | \$0.00 | \$2,841.00  | \$0.00     | \$0.00     |
| 426 | Johnine Doutt                                     | 7100-000 | \$0.00 | \$5,531.35  | \$0.00     | \$0.00     |
| 427 | Cheryl Creuzot                                    | 7100-000 | \$0.00 | \$4,597.50  | \$0.00     | \$0.00     |
| 428 | Anya Marmusak                                     | 7100-000 | \$0.00 | \$1,626.20  | \$0.00     | \$0.00     |
| 429 | John & Elizabeth<br>Tharp                         | 7100-000 | \$0.00 | \$1,950.00  | \$0.00     | \$0.00     |
| 430 | Jimmy A.<br>Rodriguez &<br>Denise M.<br>Hansen    | 7100-000 | \$0.00 | \$4,313.00  | \$0.00     | \$0.00     |
| 431 | William F Horner<br>& Kathryn D.<br>Horner        | 7100-000 | \$0.00 | \$1,631.25  | \$0.00     | \$0.00     |
| 432 | Bryan and Valerie<br>Klein                        | 7100-000 | \$0.00 | \$4,987.50  | \$0.00     | \$0.00     |
| 433 | Saad Dimachkich                                   | 7100-000 | \$0.00 | \$7,800.00  | \$0.00     | \$0.00     |
| 434 | Charles Kilpatrick<br>& Lubna Chohan              | 7100-000 | \$0.00 | \$4,200.00  | \$0.00     | \$0.00     |
| 435 | Mark Ostrewich                                    | 7100-000 | \$0.00 | \$2,325.00  | \$2,325.00 | \$2,325.00 |
| 436 | Janet Garver                                      | 7100-000 | \$0.00 | \$4,612.50  | \$0.00     | \$0.00     |
| 437 | Sharon F. Lauder                                  | 7100-000 | \$0.00 | \$2,426.46  | \$0.00     | \$0.00     |
| 438 | Christopher A.<br>Berg                            | 7100-000 | \$0.00 | \$4,425.00  | \$0.00     | \$0.00     |
| 439 | Don & Brandi<br>Munoz                             | 7100-000 | \$0.00 | \$4,687.50  | \$0.00     | \$0.00     |
| 440 | Todd Harbour                                      | 7100-000 | \$0.00 | \$4,324.46  | \$0.00     | \$0.00     |
| 441 | Garrett<br>Gremillion &<br>Stephanie<br>Gremillio | 7100-000 | \$0.00 | \$2,587.50  | \$0.00     | \$0.00     |

|      |                                 |          |        |            |            |            |
|------|---------------------------------|----------|--------|------------|------------|------------|
| 442  | Andrew Baker                    | 7100-000 | \$0.00 | \$2,362.50 | \$0.00     | \$0.00     |
| 443  | Adam R. Jackson                 | 7100-000 | \$0.00 | \$3,690.00 | \$0.00     | \$0.00     |
| 444  | Omar Dimachkieh                 | 7100-000 | \$0.00 | \$3,337.50 | \$0.00     | \$0.00     |
| 446  | David Garner                    | 7100-000 | \$0.00 | \$4,612.50 | \$0.00     | \$0.00     |
| 446A | David Garner                    | 7100-000 | \$0.00 | \$0.00     | \$0.00     | \$0.00     |
| 447  | Golden Props LLC                | 7100-000 | \$0.00 | \$9,450.00 | \$9,450.00 | \$9,450.00 |
| 448  | Mark Ostrewich                  | 7100-000 | \$0.00 | \$2,325.00 | \$0.00     | \$0.00     |
| 449  | Cynthia Bonner                  | 7100-000 | \$0.00 | \$4,470.00 | \$0.00     | \$0.00     |
| 450  | Michael and Jennette Moreno     | 7100-000 | \$0.00 | \$4,875.00 | \$0.00     | \$0.00     |
| 451  | Diego and Rebecca Martinez      | 7100-000 | \$0.00 | \$1,417.50 | \$0.00     | \$0.00     |
| 452  | Kashable LLC                    | 7100-000 | \$0.00 | \$0.00     | \$0.00     | \$0.00     |
|      | Angela Lane & Nicholas Eoff     | 7990-000 | \$0.00 | \$0.00     | \$0.00     | \$330.97   |
|      | Bryan and Valerie Klein         | 7990-000 | \$0.00 | \$0.00     | \$0.00     | \$430.38   |
|      | Charles L. West                 | 7990-000 | \$0.00 | \$0.00     | \$0.00     | \$113.26   |
|      | Christopher and Susanna Schmidt | 7990-000 | \$0.00 | \$0.00     | \$0.00     | \$296.09   |
|      | Cynthia Bonner                  | 7990-000 | \$0.00 | \$0.00     | \$0.00     | \$385.72   |
|      | Darsit & Julie Patel            | 7990-000 | \$0.00 | \$0.00     | \$0.00     | \$511.60   |
|      | David & Diane Seaman            | 7990-000 | \$0.00 | \$0.00     | \$0.00     | \$776.62   |
|      | Diego Martinez & Rebecca Murray | 7990-000 | \$0.00 | \$0.00     | \$0.00     | \$122.32   |
|      | Edward & Kristin L. Pylant      | 7990-000 | \$0.00 | \$0.00     | \$0.00     | \$488.41   |
|      | FRANCISCO AGUAYO, JR.           | 7990-000 | \$0.00 | \$0.00     | \$0.00     | \$333.95   |
|      | Gary C. Ingram                  | 7990-000 | \$0.00 | \$0.00     | \$0.00     | \$268.58   |
|      | Golden Props LLC                | 7990-000 | \$0.00 | \$0.00     | \$0.00     | \$815.45   |
|      | Guaranteed Claim Funding LLC    | 7990-000 | \$0.00 | \$0.00     | \$0.00     | \$187.94   |
|      | Guaranteed Claim Funding LLC    | 7990-000 | \$0.00 | \$0.00     | \$0.00     | \$284.76   |
|      | Irwin & Shirley Leong           | 7990-000 | \$0.00 | \$0.00     | \$0.00     | \$227.38   |
|      | Jacob & Melanie Stephens        | 7990-000 | \$0.00 | \$0.00     | \$0.00     | \$234.48   |
|      | Jeffery & Danette Savela        | 7990-000 | \$0.00 | \$0.00     | \$0.00     | \$631.00   |
|      | Jeffrey G. Martin               | 7990-000 | \$0.00 | \$0.00     | \$0.00     | \$414.20   |

|                                                          |          |            |        |        |            |
|----------------------------------------------------------|----------|------------|--------|--------|------------|
| Johnson<br>Sutherland                                    | 7990-000 | \$0.00     | \$0.00 | \$0.00 | \$249.17   |
| Johnson<br>Sutherland                                    | 7990-000 | \$0.00     | \$0.00 | \$0.00 | \$250.14   |
| Mark Ostrewich                                           | 7990-000 | \$0.00     | \$0.00 | \$0.00 | \$200.63   |
| Mark R Klein                                             | 7990-000 | \$0.00     | \$0.00 | \$0.00 | \$1,119.21 |
| Mary Patranella                                          | 7990-000 | \$0.00     | \$0.00 | \$0.00 | \$307.41   |
| Michael &<br>Christine Gore                              | 7990-000 | \$0.00     | \$0.00 | \$0.00 | \$388.96   |
| Michael &<br>Jennette Moreno                             | 7990-000 | \$0.00     | \$0.00 | \$0.00 | \$420.67   |
| Michael & Julia<br>Falick                                | 7990-000 | \$0.00     | \$0.00 | \$0.00 | \$275.05   |
| Nathan & Lauren<br>Smith                                 | 7990-000 | \$0.00     | \$0.00 | \$0.00 | \$427.14   |
| Olesya Korneva<br>& Diego O.<br>Batista                  | 7990-000 | \$0.00     | \$0.00 | \$0.00 | \$279.91   |
| Peter S Chang &<br>Katherine M<br>Chang                  | 7990-000 | \$0.00     | \$0.00 | \$0.00 | \$339.77   |
| R. James Amaro<br>Jr.                                    | 7990-000 | \$0.00     | \$0.00 | \$0.00 | \$326.83   |
| Rebecca C.<br>Blaylock                                   | 7990-000 | \$0.00     | \$0.00 | \$0.00 | \$146.25   |
| Robert Bruce<br>Gabriel &<br>Lindsey<br>Browning Gabriel | 7990-000 | \$0.00     | \$0.00 | \$0.00 | \$764.30   |
| Stewart Hoffer<br>and Shannon<br>Hoffer                  | 7990-000 | \$0.00     | \$0.00 | \$0.00 | \$299.57   |
| 1054 Lamonte,<br>LLC                                     | 7100-000 | \$1,557.76 | \$0.00 | \$0.00 | \$0.00     |
| 1948 Inc. Chris<br>Malvansos                             | 7100-000 | \$2,137.50 | \$0.00 | \$0.00 | \$0.00     |
| 5 Star<br>Construction                                   | 7100-000 | \$1,539.78 | \$0.00 | \$0.00 | \$0.00     |
| 867 Lamonte<br>LLC                                       | 7100-000 | \$1,862.67 | \$0.00 | \$0.00 | \$0.00     |
| Aaron &<br>Christina Gobe                                | 7100-000 | \$3,712.50 | \$0.00 | \$0.00 | \$0.00     |
| Aaron &<br>Christina Knappe                              | 7100-000 | \$2,962.50 | \$0.00 | \$0.00 | \$0.00     |
| Aaron & Linette<br>Brezina Litrell                       | 7100-000 | \$2,700.00 | \$0.00 | \$0.00 | \$0.00     |
| Acosta Shelia &<br>Jaime Acosta                          | 7100-000 | \$0.00     | \$0.00 | \$0.00 | \$0.00     |
| Ada Williams                                             | 7100-000 | \$0.00     | \$0.00 | \$0.00 | \$0.00     |

|                                 |          |            |        |        |        |
|---------------------------------|----------|------------|--------|--------|--------|
| Adam & Julia Taranto            | 7100-000 | \$1,367.25 | \$0.00 | \$0.00 | \$0.00 |
| Adam & Nadia Heffernan          | 7100-000 | \$3,712.50 | \$0.00 | \$0.00 | \$0.00 |
| Adam Lambert                    | 7100-000 | \$2,700.00 | \$0.00 | \$0.00 | \$0.00 |
| Adam M. ("Mike") McGuire        | 7100-000 | \$0.00     | \$0.00 | \$0.00 | \$0.00 |
| Adam Ochs                       | 7100-000 | \$1,305.28 | \$0.00 | \$0.00 | \$0.00 |
| Adan Velez                      | 7100-000 | \$1,528.50 | \$0.00 | \$0.00 | \$0.00 |
| Adolph Roesler                  | 7100-000 | \$0.00     | \$0.00 | \$0.00 | \$0.00 |
| Adrian & Anna De Monchy         | 7100-000 | \$1,552.50 | \$0.00 | \$0.00 | \$0.00 |
| Adrian Berry                    | 7100-000 | \$2,166.00 | \$0.00 | \$0.00 | \$0.00 |
| Adrian Mora & Zulia Rivadeneyra | 7100-000 | \$3,112.50 | \$0.00 | \$0.00 | \$0.00 |
| Adriana & Hector Garza          | 7100-000 | \$0.00     | \$0.00 | \$0.00 | \$0.00 |
| Adriana Gonzalez                | 7100-000 | \$3,811.85 | \$0.00 | \$0.00 | \$0.00 |
| Adriana Gonzalez                | 7100-000 | \$3,187.50 | \$0.00 | \$0.00 | \$0.00 |
| Afif & Kayla Najjar             | 7100-000 | \$3,682.50 | \$0.00 | \$0.00 | \$0.00 |
| Ahmed Mubbasheer                | 7100-000 | \$3,675.00 | \$0.00 | \$0.00 | \$0.00 |
| Aida Galindo                    | 7100-000 | \$2,516.46 | \$0.00 | \$0.00 | \$0.00 |
| Al Mcclimans                    | 7100-000 | \$0.00     | \$0.00 | \$0.00 | \$0.00 |
| Ala Alkofahi                    | 7100-000 | \$2,552.69 | \$0.00 | \$0.00 | \$0.00 |
| Alan & Deborah Pfeiffer-Traum   | 7100-000 | \$4,125.00 | \$0.00 | \$0.00 | \$0.00 |
| Alan Brown                      | 7100-000 | \$0.00     | \$0.00 | \$0.00 | \$0.00 |
| Alan Mclean                     | 7100-000 | \$1,173.00 | \$0.00 | \$0.00 | \$0.00 |
| Alan Peters                     | 7100-000 | \$1,050.00 | \$0.00 | \$0.00 | \$0.00 |
| Albert Brooks                   | 7100-000 | \$2,130.00 | \$0.00 | \$0.00 | \$0.00 |
| Albert Duran                    | 7100-000 | \$2,287.50 | \$0.00 | \$0.00 | \$0.00 |
| Alberto Shaver Marsden          | 7100-000 | \$1,968.75 | \$0.00 | \$0.00 | \$0.00 |
| Alec King                       | 7100-000 | \$2,130.00 | \$0.00 | \$0.00 | \$0.00 |
| Alejandro Torres                | 7100-000 | \$86.25    | \$0.00 | \$0.00 | \$0.00 |
| Alex LeBuffe & Jill Pelkemeyer  | 7100-000 | \$2,850.00 | \$0.00 | \$0.00 | \$0.00 |
| Alexander & Jessica Huynh       | 7100-000 | \$1,371.21 | \$0.00 | \$0.00 | \$0.00 |
| Alexandra & Sigrid Ruz          | 7100-000 | \$1,995.00 | \$0.00 | \$0.00 | \$0.00 |
| Alfonso Escalante               | 7100-000 | \$1,912.50 | \$0.00 | \$0.00 | \$0.00 |

|                                  |          |            |        |        |        |
|----------------------------------|----------|------------|--------|--------|--------|
| Alicia Evans                     | 7100-000 | \$210.00   | \$0.00 | \$0.00 | \$0.00 |
| Allan Watty & Glenda Carmon      | 7100-000 | \$2,925.00 | \$0.00 | \$0.00 | \$0.00 |
| Alleanza Custom Homes LLC        | 7100-000 | \$2,406.24 | \$0.00 | \$0.00 | \$0.00 |
| Allen & Yvonne Rice              | 7100-000 | \$3,186.41 | \$0.00 | \$0.00 | \$0.00 |
| Alliance Collins LLC             | 7100-000 | \$1,237.50 | \$0.00 | \$0.00 | \$0.00 |
| Allison & Joseph Adams           | 7100-000 | \$3,476.46 | \$0.00 | \$0.00 | \$0.00 |
| Alonzo Rodriguez                 | 7100-000 | \$1,200.00 | \$0.00 | \$0.00 | \$0.00 |
| Alsexander & Mary Martinez       | 7100-000 | \$1,500.00 | \$0.00 | \$0.00 | \$0.00 |
| Alson Garcia                     | 7100-000 | \$2,625.00 | \$0.00 | \$0.00 | \$0.00 |
| Alvaro Arrazola                  | 7100-000 | \$1,518.80 | \$0.00 | \$0.00 | \$0.00 |
| Alvin Jackson                    | 7100-000 | \$1,185.00 | \$0.00 | \$0.00 | \$0.00 |
| Alvin Thomas & Dea Larson        | 7100-000 | \$1,740.00 | \$0.00 | \$0.00 | \$0.00 |
| Amanda Bird & Johnny Smith       | 7100-000 | \$2,460.00 | \$0.00 | \$0.00 | \$0.00 |
| Amparo Yanez Guerra              | 7100-000 | \$1,987.50 | \$0.00 | \$0.00 | \$0.00 |
| Amy Collins & Benjamin Nettleton | 7100-000 | \$2,291.25 | \$0.00 | \$0.00 | \$0.00 |
| Amy E. Rose                      | 7100-000 | \$2,752.50 | \$0.00 | \$0.00 | \$0.00 |
| Amy E. Welty                     | 7100-000 | \$2,010.00 | \$0.00 | \$0.00 | \$0.00 |
| Andi N. Joyner & Marek P. Crabbs | 7100-000 | \$2,175.91 | \$0.00 | \$0.00 | \$0.00 |
| Andrea B. & James C. Stautberg   | 7100-000 | \$1,931.25 | \$0.00 | \$0.00 | \$0.00 |
| Andrew Baker                     | 7100-000 | \$2,362.50 | \$0.00 | \$0.00 | \$0.00 |
| Andrew R. Mireles                | 7100-000 | \$1,672.50 | \$0.00 | \$0.00 | \$0.00 |
| Andrew Slania & Ashley Keene     | 7100-000 | \$3,230.52 | \$0.00 | \$0.00 | \$0.00 |
| Angela Gilliland                 | 7100-000 | \$1,837.50 | \$0.00 | \$0.00 | \$0.00 |
| Angela Teer & Jeremy Williams    | 7100-000 | \$3,045.00 | \$0.00 | \$0.00 | \$0.00 |
| Angela Weltin                    | 7100-000 | \$2,061.00 | \$0.00 | \$0.00 | \$0.00 |
| Angelica & Mark Sullivan         | 7100-000 | \$2,250.00 | \$0.00 | \$0.00 | \$0.00 |
| Ann & Mark Herzog                | 7100-000 | \$1,125.00 | \$0.00 | \$0.00 | \$0.00 |
| Annie Gattis & Trust             | 7100-000 | \$1,185.00 | \$0.00 | \$0.00 | \$0.00 |

|                                   |          |            |        |        |        |
|-----------------------------------|----------|------------|--------|--------|--------|
| Annie Ho & Peter Bang             | 7100-000 | \$3,172.50 | \$0.00 | \$0.00 | \$0.00 |
| Anthony & Claudia Colca           | 7100-000 | \$2,311.79 | \$0.00 | \$0.00 | \$0.00 |
| Anthony D'Amico                   | 7100-000 | \$1,934.55 | \$0.00 | \$0.00 | \$0.00 |
| Antoine Minois                    | 7100-000 | \$3,937.50 | \$0.00 | \$0.00 | \$0.00 |
| Antonio Maldonado Jr              | 7100-000 | \$2,294.00 | \$0.00 | \$0.00 | \$0.00 |
| Anya S. Marmuscak                 | 7100-000 | \$1,626.20 | \$0.00 | \$0.00 | \$0.00 |
| April & Jose Silva                | 7100-000 | \$1,498.13 | \$0.00 | \$0.00 | \$0.00 |
| April Beasley & Thomas Tekavec    | 7100-000 | \$2,400.00 | \$0.00 | \$0.00 | \$0.00 |
| Arthur & Mia Teed                 | 7100-000 | \$3,900.00 | \$0.00 | \$0.00 | \$0.00 |
| Arthur Tan & Saul Estrella        | 7100-000 | \$6,000.00 | \$0.00 | \$0.00 | \$0.00 |
| Ascot Development LLC             | 7100-000 | \$2,625.00 | \$0.00 | \$0.00 | \$0.00 |
| Ashley B. Patten                  | 7100-000 | \$5,856.37 | \$0.00 | \$0.00 | \$0.00 |
| Asuncion & Maria C. Heras         | 7100-000 | \$1,725.00 | \$0.00 | \$0.00 | \$0.00 |
| Audrey Martin & Cinthia Prouty    | 7100-000 | \$3,000.00 | \$0.00 | \$0.00 | \$0.00 |
| Avant Garde Construction          | 7100-000 | \$1,755.00 | \$0.00 | \$0.00 | \$0.00 |
| Barbara & Gregory Mullen          | 7100-000 | \$1,987.50 | \$0.00 | \$0.00 | \$0.00 |
| Barrett Schick                    | 7100-000 | \$2,490.00 | \$0.00 | \$0.00 | \$0.00 |
| Barry Helton & Vera Colwell       | 7100-000 | \$0.00     | \$0.00 | \$0.00 | \$0.00 |
| Bart Villafranca & Shun Tai Chan  | 7100-000 | \$3,064.39 | \$0.00 | \$0.00 | \$0.00 |
| Bartula Brothers Construction LLC | 7100-000 | \$5,314.78 | \$0.00 | \$0.00 | \$0.00 |
| Beau Clark                        | 7100-000 | \$2,985.00 | \$0.00 | \$0.00 | \$0.00 |
| Ben Hogan                         | 7100-000 | \$1,650.00 | \$0.00 | \$0.00 | \$0.00 |
| Benjamin & Julia Johnson          | 7100-000 | \$1,425.00 | \$0.00 | \$0.00 | \$0.00 |
| Benjamin C. & Sarah T. Becker     | 7100-000 | \$2,202.00 | \$0.00 | \$0.00 | \$0.00 |
| Bentex Holdings LP                | 7100-000 | \$5,425.00 | \$0.00 | \$0.00 | \$0.00 |
| Bertrand Oriot                    | 7100-000 | \$1,387.50 | \$0.00 | \$0.00 | \$0.00 |
| Blake & Amanda                    | 7100-000 | \$3,018.75 | \$0.00 | \$0.00 | \$0.00 |

|                                    |          |            |        |        |        |        |
|------------------------------------|----------|------------|--------|--------|--------|--------|
| Kridel                             |          |            |        |        |        |        |
| Blake E. Lupton                    | 7100-000 | \$2,040.79 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Bobby Collier                      | 7100-000 | \$1,020.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Bolanos & Sebastiani               | 7100-000 | \$2,351.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Brad & Elizabeth Thielemann        | 7100-000 | \$1,766.26 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Brad Runge                         | 7100-000 | \$1,792.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Bradford Construction              | 7100-000 | \$975.00   | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Bradley Alexander                  | 7100-000 | \$2,887.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Bradley Ronald & Susan Carroll Hem | 7100-000 | \$1,758.74 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Branard Park                       | 7100-000 | \$4,751.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Branden Shirley                    | 7100-000 | \$1,496.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Brandon & Christina Buehring       | 7100-000 | \$6,075.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Brandon & Stephanie Elam           | 7100-000 | \$5,197.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Brandon & Stephanie Goodwin        | 7100-000 | \$0.00     | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Brandon & Tommi Wardel             | 7100-000 | \$4,537.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Brandon B. & Amanda H. Gregory     | 7100-000 | \$3,652.46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Brandon Goss                       | 7100-000 | \$1,500.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Brandon Krueger                    | 7100-000 | \$1,425.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Brennan K. Taylor                  | 7100-000 | \$1,387.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Brent & Megan Byrd                 | 7100-000 | \$2,921.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Brent L. & Shelly L. Vannoy        | 7100-000 | \$2,362.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Brent Vannoy                       | 7100-000 | \$2,249.96 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Brett Swinden                      | 7100-000 | \$1,567.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Brian & Jaime Ball                 | 7100-000 | \$2,719.94 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Brian & Kelly Bolerjack            | 7100-000 | \$4,256.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Brian A. Stanton                   | 7100-000 | \$2,025.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Brian Burke                        | 7100-000 | \$3,090.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Brian C. & Tiffany T.              | 7100-000 | \$1,912.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

|                                            |          |            |        |        |        |        |
|--------------------------------------------|----------|------------|--------|--------|--------|--------|
| Muecke                                     |          |            |        |        |        |        |
| Brian Goecker                              | 7100-000 | \$2,850.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Brian Gurrola                              | 7100-000 | \$2,662.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Brian J.Dupnick                            | 7100-000 | \$2,225.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Brian Kibler                               | 7100-000 | \$3,067.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Brian Lamb &<br>Jennifer Reeder            | 7100-000 | \$1,387.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Brian Nettles                              | 7100-000 | \$3,936.91 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Brian R. Sterner<br>& Lylsilng Z.<br>Ortiz | 7100-000 | \$1,927.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Bridget Proctor                            | 7100-000 | \$1,200.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Brooke Lee<br>McKamy                       | 7100-000 | \$1,125.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Brooke Lerman                              | 7100-000 | \$3,651.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Bruce & Tyra<br>Hall-Randall               | 7100-000 | \$0.00     | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Bruce Sanderson                            | 7100-000 | \$2,325.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Bryan & Erin<br>Sawyer                     | 7100-000 | \$2,017.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Bryan & Kimber<br>Holmes                   | 7100-000 | \$4,173.37 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Bryan Klein                                | 7100-000 | \$2,287.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Bryan Lafrance                             | 7100-000 | \$3,915.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Bryan Smothers                             | 7100-000 | \$0.00     | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Byron Ferguson                             | 7100-000 | \$2,550.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Caitlin Currie                             | 7100-000 | \$3,345.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Candice Cabral                             | 7100-000 | \$2,925.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Caribel J. &<br>Alejandro D.<br>Bonilla    | 7100-000 | \$2,741.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Carina Flores                              | 7100-000 | \$3,430.84 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Carita &<br>Dominick Walker                | 7100-000 | \$2,985.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Carl & Lisa<br>Rentschler                  | 7100-000 | \$1,714.13 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Carl W. Scott                              | 7100-000 | \$1,545.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Carl Waters                                | 7100-000 | \$0.00     | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Carlo V. & Lynn<br>H. Dechiro              | 7100-000 | \$3,262.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Carlos Bechara &<br>Marwa Shammas          | 7100-000 | \$2,040.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Carmen Charlene<br>Busceme                 | 7100-000 | \$1,613.03 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Carole A. Price                            | 7100-000 | \$1,200.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Carolyn Bryant &                           | 7100-000 | \$1,485.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

|                                     |          |            |        |        |        |        |
|-------------------------------------|----------|------------|--------|--------|--------|--------|
| Dinah Sultanik                      |          |            |        |        |        |        |
| Carolyn Markesich                   | 7100-000 | \$3,701.26 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Carter Stern & M. Elisabeth Taylor  | 7100-000 | \$2,861.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Cartus Financial                    | 7100-000 | \$1,612.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Casey Crow & Bernada Rubasingham    | 7100-000 | \$2,541.41 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Casey Hunnicutt                     | 7100-000 | \$1,207.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Catheleen Nelson Crain              | 7100-000 | \$0.00     | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Catherine M. Wheeler                | 7100-000 | \$6,375.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Catherine Tiner                     | 7100-000 | \$3,750.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Cesar Ivan Aleman                   | 7100-000 | \$1,200.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Cesar Martinez                      | 7100-000 | \$1,875.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Chad Kell & Sarah Robbins           | 7100-000 | \$2,842.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Chance & Lauren Decker              | 7100-000 | \$6,918.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Chantell Preston                    | 7100-000 | \$2,565.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Charles & Joanna Graham             | 7100-000 | \$1,837.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Charles Clark                       | 7100-000 | \$1,822.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Charles Kilpatrick & Lubna Chohan   | 7100-000 | \$4,200.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Charles McFarland                   | 7100-000 | \$2,234.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Charlotte Ray                       | 7100-000 | \$9,330.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Chau Nguyen                         | 7100-000 | \$4,050.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Chris & Jamie Hunt                  | 7100-000 | \$2,865.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Chrisopher & Kari Noser             | 7100-000 | \$1,695.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Christina M. Skowronek              | 7100-000 | \$1,920.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Christine Owen                      | 7100-000 | \$1,425.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Christopher & Shelly Janczak        | 7100-000 | \$2,062.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Christopher & Trina Caudill         | 7100-000 | \$2,160.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Christopher Arriola & Thomas Wilson | 7100-000 | \$1,560.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Christopher G. & Elizabeth D.       | 7100-000 | \$2,141.22 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

|                                         |          |            |        |        |        |        |
|-----------------------------------------|----------|------------|--------|--------|--------|--------|
| Wibner                                  |          |            |        |        |        |        |
| Christopher Gray & Hilda Sibrian        | 7100-000 | \$5,587.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Christopher Payne                       | 7100-000 | \$2,160.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Christopher Rigdon                      | 7100-000 | \$1,200.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Christopher Schmidt                     | 7100-000 | \$3,431.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Christopher T James & Lauren Eddy James | 7100-000 | \$2,805.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Christopher Watt                        | 7100-000 | \$2,877.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Christopher Willmore                    | 7100-000 | \$3,862.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Claude Joseph                           | 7100-000 | \$3,346.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Claudia Garcia                          | 7100-000 | \$2,017.89 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Clifton & Kathryn Kennedy               | 7100-000 | \$3,307.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Cole & Elizabeth Hentschel              | 7100-000 | \$2,763.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Coleman & Heather Tucker                | 7100-000 | \$1,912.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Coleman Sellers                         | 7100-000 | \$2,534.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Coley Groth                             | 7100-000 | \$1,245.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Constance Mobley                        | 7100-000 | \$3,403.53 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Contemporary Craftsmen LLC              | 7100-000 | \$2,812.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Corey Heath                             | 7100-000 | \$1,687.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Cory & Maggi Page                       | 7100-000 | \$2,868.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Courtney Dawes                          | 7100-000 | \$2,211.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Courtney Sutherland Siems               | 7100-000 | \$2,898.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Craig Dille                             | 7100-000 | \$2,212.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Craig Hutchison                         | 7100-000 | \$1,537.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Craig Jeffers                           | 7100-000 | \$1,500.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Curtis & Marian Hargis                  | 7100-000 | \$2,550.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Curtis D. & Lisa J. Sitz                | 7100-000 | \$2,698.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Curtis Miller                           | 7100-000 | \$1,837.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Cynthia Huerta                          | 7100-000 | \$4,036.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Cynthia Schumacher                      | 7100-000 | \$1,455.24 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Dahlia Salazar                          | 7100-000 | \$1,875.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

|                                       |          |            |        |        |        |
|---------------------------------------|----------|------------|--------|--------|--------|
| Daksh Malhotra                        | 7100-000 | \$2,550.00 | \$0.00 | \$0.00 | \$0.00 |
| Dana Claeys                           | 7100-000 | \$2,621.25 | \$0.00 | \$0.00 | \$0.00 |
| Dana Maloney                          | 7100-000 | \$0.00     | \$0.00 | \$0.00 | \$0.00 |
| Daniel & Sharron Sanborn              | 7100-000 | \$2,377.50 | \$0.00 | \$0.00 | \$0.00 |
| Daniel Aimone                         | 7100-000 | \$1,012.50 | \$0.00 | \$0.00 | \$0.00 |
| Daniel Bruce & Robyn B. Bailey        | 7100-000 | \$3,300.00 | \$0.00 | \$0.00 | \$0.00 |
| Daniel C. Rosier                      | 7100-000 | \$2,167.50 | \$0.00 | \$0.00 | \$0.00 |
| Daniel King                           | 7100-000 | \$0.00     | \$0.00 | \$0.00 | \$0.00 |
| Daniel Peterson                       | 7100-000 | \$1,612.50 | \$0.00 | \$0.00 | \$0.00 |
| Daniel Witcher                        | 7100-000 | \$2,287.50 | \$0.00 | \$0.00 | \$0.00 |
| Danielle Barrett & Robert Baillargeon | 7100-000 | \$3,675.00 | \$0.00 | \$0.00 | \$0.00 |
| Danny Deleon & Susan Herdler          | 7100-000 | \$0.00     | \$0.00 | \$0.00 | \$0.00 |
| Dara Childs Jr.                       | 7100-000 | \$1,350.00 | \$0.00 | \$0.00 | \$0.00 |
| Darrell Whitley                       | 7100-000 | \$1,590.00 | \$0.00 | \$0.00 | \$0.00 |
| Daryl Nelson                          | 7100-000 | \$1,218.00 | \$0.00 | \$0.00 | \$0.00 |
| David & Aida Gershberg                | 7100-000 | \$2,775.00 | \$0.00 | \$0.00 | \$0.00 |
| David & Carrie Hardaker               | 7100-000 | \$2,692.50 | \$0.00 | \$0.00 | \$0.00 |
| David & Janet Garver                  | 7100-000 | \$2,962.50 | \$0.00 | \$0.00 | \$0.00 |
| David & Jennifer Rossman              | 7100-000 | \$1,790.07 | \$0.00 | \$0.00 | \$0.00 |
| David & Karen Black                   | 7100-000 | \$1,687.50 | \$0.00 | \$0.00 | \$0.00 |
| David & Leslie Dabney                 | 7100-000 | \$1,032.00 | \$0.00 | \$0.00 | \$0.00 |
| David & Lisa Cohen                    | 7100-000 | \$2,182.47 | \$0.00 | \$0.00 | \$0.00 |
| David & Shannon Miller                | 7100-000 | \$1,408.50 | \$0.00 | \$0.00 | \$0.00 |
| David A. & Sarah C. Pollitt           | 7100-000 | \$2,295.00 | \$0.00 | \$0.00 | \$0.00 |
| David Canitz                          | 7100-000 | \$1,882.50 | \$0.00 | \$0.00 | \$0.00 |
| David Chelakis                        | 7100-000 | \$1,050.00 | \$0.00 | \$0.00 | \$0.00 |
| David Cook                            | 7100-000 | \$2,962.50 | \$0.00 | \$0.00 | \$0.00 |
| David E. Owen                         | 7100-000 | \$1,425.00 | \$0.00 | \$0.00 | \$0.00 |
| David Endelman & Kristen Latta        | 7100-000 | \$7,464.37 | \$0.00 | \$0.00 | \$0.00 |
| David G Meyer & Kelly Kenyon          | 7100-000 | \$1,935.00 | \$0.00 | \$0.00 | \$0.00 |
| David Haag II                         | 7100-000 | \$2,775.00 | \$0.00 | \$0.00 | \$0.00 |

|                                       |          |            |        |        |        |
|---------------------------------------|----------|------------|--------|--------|--------|
| David Humphreys                       | 7100-000 | \$1,252.50 | \$0.00 | \$0.00 | \$0.00 |
| David Llorens & Maria Quezadas-Cortes | 7100-000 | \$4,425.00 | \$0.00 | \$0.00 | \$0.00 |
| David Michael Maniha                  | 7100-000 | \$1,377.34 | \$0.00 | \$0.00 | \$0.00 |
| David R. & Janet T. Garver            | 7100-000 | \$1,650.00 | \$0.00 | \$0.00 | \$0.00 |
| David Rosprim                         | 7100-000 | \$2,985.30 | \$0.00 | \$0.00 | \$0.00 |
| David Shamblen & Carrie Patzig        | 7100-000 | \$2,151.81 | \$0.00 | \$0.00 | \$0.00 |
| David Vennie                          | 7100-000 | \$3,328.20 | \$0.00 | \$0.00 | \$0.00 |
| David Weiss                           | 7100-000 | \$2,833.75 | \$0.00 | \$0.00 | \$0.00 |
| Dawn M. Richards                      | 7100-000 | \$1,281.00 | \$0.00 | \$0.00 | \$0.00 |
| Dean Alan Huffman                     | 7100-000 | \$2,700.00 | \$0.00 | \$0.00 | \$0.00 |
| Deborah Ragsdale                      | 7100-000 | \$1,275.00 | \$0.00 | \$0.00 | \$0.00 |
| Debra & Anthony Padon                 | 7100-000 | \$0.00     | \$0.00 | \$0.00 | \$0.00 |
| Debra Sonnier                         | 7100-000 | \$0.00     | \$0.00 | \$0.00 | \$0.00 |
| Dena McClure                          | 7100-000 | \$1,275.00 | \$0.00 | \$0.00 | \$0.00 |
| Denise Flores                         | 7100-000 | \$1,256.25 | \$0.00 | \$0.00 | \$0.00 |
| Denver & Lauren Smith                 | 7100-000 | \$3,300.00 | \$0.00 | \$0.00 | \$0.00 |
| Denver G. & Lauren Smith              | 7100-000 | \$2,178.00 | \$0.00 | \$0.00 | \$0.00 |
| Derek Daigrepoint                     | 7100-000 | \$2,077.50 | \$0.00 | \$0.00 | \$0.00 |
| Derek Morris                          | 7100-000 | \$2,483.76 | \$0.00 | \$0.00 | \$0.00 |
| Devin L. & Joseph B. Hunter           | 7100-000 | \$2,445.00 | \$0.00 | \$0.00 | \$0.00 |
| Diana Tarley                          | 7100-000 | \$2,805.14 | \$0.00 | \$0.00 | \$0.00 |
| Diana Turley & Harry James            | 7100-000 | \$2,025.00 | \$0.00 | \$0.00 | \$0.00 |
| Diego Martinez & Rebecca Murray       | 7100-000 | \$1,417.50 | \$0.00 | \$0.00 | \$0.00 |
| Dina Ramirez                          | 7100-000 | \$1,875.00 | \$0.00 | \$0.00 | \$0.00 |
| Dominic & Shawn Savarino              | 7100-000 | \$1,560.00 | \$0.00 | \$0.00 | \$0.00 |
| Dominique Vila                        | 7100-000 | \$1,799.25 | \$0.00 | \$0.00 | \$0.00 |
| Douglas J. Muir                       | 7100-000 | \$2,812.50 | \$0.00 | \$0.00 | \$0.00 |
| Dovie & Todd Crouse                   | 7100-000 | \$3,856.88 | \$0.00 | \$0.00 | \$0.00 |
| Dustin Greenwood                      | 7100-000 | \$1,815.00 | \$0.00 | \$0.00 | \$0.00 |
| Edgar Chucle                          | 7100-000 | \$0.00     | \$0.00 | \$0.00 | \$0.00 |
| Edgar F. Roca &                       | 7100-000 | \$2,512.50 | \$0.00 | \$0.00 | \$0.00 |

|                                        |          |            |        |        |        |        |
|----------------------------------------|----------|------------|--------|--------|--------|--------|
| Megan M. Enlow                         |          |            |        |        |        |        |
| Edgardo Acosta                         | 7100-000 | \$2,497.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Eduardo Krumholz                       | 7100-000 | \$1,762.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Eduardo Ussher & Christine Finch       | 7100-000 | \$2,362.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Edward & Brenda De Alba                | 7100-000 | \$0.00     | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Edward & Kristin L. Pylant             | 7100-000 | \$4,106.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Edward De Alba                         | 7100-000 | \$0.00     | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Edwin & Tonya Rodriguez                | 7100-000 | \$4,911.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Elisabeth Binion Edgar                 | 7100-000 | \$2,014.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Elisabeth Neely                        | 7100-000 | \$0.00     | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Elizabeth & Jason Bernal               | 7100-000 | \$3,082.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Elizabeth R. Stafford                  | 7100-000 | \$1,912.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Elva Rojas                             | 7100-000 | \$1,365.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Emil Gonzales                          | 7100-000 | \$0.00     | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Emilio & Patricia Chemali              | 7100-000 | \$2,137.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Emily & Thomas Laffler & Mariann Barra | 7100-000 | \$2,679.94 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Emlyn E. Kerr                          | 7100-000 | \$0.00     | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Eric & Karen Snow                      | 7100-000 | \$4,562.44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Eric C. & Carly C. Thibodeaux          | 7100-000 | \$2,962.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Eric J. & Olga G. Marruffo             | 7100-000 | \$2,088.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Eric Perez                             | 7100-000 | \$1,312.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Eric S. & Kelly L. Davis               | 7100-000 | \$3,900.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Eric Vargas & Nancy Perez              | 7100-000 | \$9,150.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Erica Johnson                          | 7100-000 | \$1,500.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Erik M. Wilson                         | 7100-000 | \$1,537.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Erik Srnka & Ashley Cox                | 7100-000 | \$2,715.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Erin Courtney                          | 7100-000 | \$1,365.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Evangelina Rangel                      | 7100-000 | \$2,287.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Evelyn & N Kolar                       | 7100-000 | \$0.00     | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

|                                         |          |            |        |        |        |
|-----------------------------------------|----------|------------|--------|--------|--------|
| Everett L Sandles                       | 7100-000 | \$1,413.75 | \$0.00 | \$0.00 | \$0.00 |
| F Pierce                                | 7100-000 | \$0.00     | \$0.00 | \$0.00 | \$0.00 |
| Faist & Pauloski                        | 7100-000 | \$3,127.50 | \$0.00 | \$0.00 | \$0.00 |
| Farah George                            | 7100-000 | \$1,762.50 | \$0.00 | \$0.00 | \$0.00 |
| Fernando Pena                           | 7100-000 | \$1,980.00 | \$0.00 | \$0.00 | \$0.00 |
| Frances Marino                          | 7100-000 | \$937.50   | \$0.00 | \$0.00 | \$0.00 |
| Frank T.<br>Blackwood                   | 7100-000 | \$1,215.00 | \$0.00 | \$0.00 | \$0.00 |
| Frederick A.<br>Hefren                  | 7100-000 | \$3,750.00 | \$0.00 | \$0.00 | \$0.00 |
| Gabriel Perez                           | 7100-000 | \$1,875.00 | \$0.00 | \$0.00 | \$0.00 |
| Gale Roanoake &<br>Claudia<br>Kolbinger | 7100-000 | \$3,423.75 | \$0.00 | \$0.00 | \$0.00 |
| Galvin & Mayra<br>Kennedy               | 7100-000 | \$2,400.00 | \$0.00 | \$0.00 | \$0.00 |
| Gamel Hem                               | 7100-000 | \$2,325.00 | \$0.00 | \$0.00 | \$0.00 |
| Garrett L. Tyra                         | 7100-000 | \$2,362.50 | \$0.00 | \$0.00 | \$0.00 |
| Gary & Linda<br>Warwick                 | 7100-000 | \$856.72   | \$0.00 | \$0.00 | \$0.00 |
| Gary Milnarich                          | 7100-000 | \$3,375.00 | \$0.00 | \$0.00 | \$0.00 |
| Gary T. Bohnert                         | 7100-000 | \$1,927.50 | \$0.00 | \$0.00 | \$0.00 |
| Genesis Elegant<br>Homes LLC            | 7100-000 | \$2,550.00 | \$0.00 | \$0.00 | \$0.00 |
| Gennifer Rainey                         | 7100-000 | \$1,631.25 | \$0.00 | \$0.00 | \$0.00 |
| Geoffrey & Amy<br>Vernon                | 7100-000 | \$2,808.75 | \$0.00 | \$0.00 | \$0.00 |
| George & Amy<br>Tidwell                 | 7100-000 | \$3,210.00 | \$0.00 | \$0.00 | \$0.00 |
| George & Susan<br>Taylor                | 7100-000 | \$1,675.00 | \$0.00 | \$0.00 | \$0.00 |
| George Appling                          | 7100-000 | \$4,087.50 | \$0.00 | \$0.00 | \$0.00 |
| Gerald Butler                           | 7100-000 | \$2,013.75 | \$0.00 | \$0.00 | \$0.00 |
| Gibu Philip &<br>Jenny Philip           | 7100-000 | \$3,847.06 | \$0.00 | \$0.00 | \$0.00 |
| Gladys D.<br>Camarena                   | 7100-000 | \$1,425.00 | \$0.00 | \$0.00 | \$0.00 |
| Glenn Parmlee                           | 7100-000 | \$1,901.55 | \$0.00 | \$0.00 | \$0.00 |
| Gloria Cavazos &<br>Michael Hooley      | 7100-000 | \$0.00     | \$0.00 | \$0.00 | \$0.00 |
| GMS Interests,<br>LP                    | 7100-000 | \$7,027.50 | \$0.00 | \$0.00 | \$0.00 |
| Gordon Doran                            | 7100-000 | \$2,410.65 | \$0.00 | \$0.00 | \$0.00 |
| Gracie Perez                            | 7100-000 | \$1,567.68 | \$0.00 | \$0.00 | \$0.00 |
| Graham Gips                             | 7100-000 | \$5,218.50 | \$0.00 | \$0.00 | \$0.00 |
| Graig Alvarez                           | 7100-000 | \$1,762.50 | \$0.00 | \$0.00 | \$0.00 |

|                                    |          |            |        |        |        |
|------------------------------------|----------|------------|--------|--------|--------|
| Grandview Resources                | 7100-000 | \$5,249.25 | \$0.00 | \$0.00 | \$0.00 |
| Green Tower Development LLC        | 7100-000 | \$2,560.60 | \$0.00 | \$0.00 | \$0.00 |
| Greg Danna                         | 7100-000 | \$1,237.50 | \$0.00 | \$0.00 | \$0.00 |
| Gregory & Ashley Fields            | 7100-000 | \$3,825.00 | \$0.00 | \$0.00 | \$0.00 |
| Gregory & Mary Beth Hancock        | 7100-000 | \$1,222.50 | \$0.00 | \$0.00 | \$0.00 |
| Gregory Billman                    | 7100-000 | \$1,942.50 | \$0.00 | \$0.00 | \$0.00 |
| Gregory Duncan                     | 7100-000 | \$2,625.00 | \$0.00 | \$0.00 | \$0.00 |
| Gregory Lukin & Christine Crotwell | 7100-000 | \$2,287.50 | \$0.00 | \$0.00 | \$0.00 |
| Gregory S. & Andrea A. Cox         | 7100-000 | \$2,700.00 | \$0.00 | \$0.00 | \$0.00 |
| Guadalupe Meza                     | 7100-000 | \$1,415.00 | \$0.00 | \$0.00 | \$0.00 |
| Gustavo Jr. & Ysa Rivera           | 7100-000 | \$2,624.25 | \$0.00 | \$0.00 | \$0.00 |
| Gustavo Wensjoe/Joanne Houck       | 7100-000 | \$1,713.75 | \$0.00 | \$0.00 | \$0.00 |
| Gwen Syzdek                        | 7100-000 | \$1,402.50 | \$0.00 | \$0.00 | \$0.00 |
| H J Investment Group Inc           | 7100-000 | \$1,365.00 | \$0.00 | \$0.00 | \$0.00 |
| Hally Ervine                       | 7100-000 | \$2,531.25 | \$0.00 | \$0.00 | \$0.00 |
| Hanh Court                         | 7100-000 | \$1,943.56 | \$0.00 | \$0.00 | \$0.00 |
| Hardie Barr Jr                     | 7100-000 | \$1,761.75 | \$0.00 | \$0.00 | \$0.00 |
| Harkor Homes LLC                   | 7100-000 | \$2,112.35 | \$0.00 | \$0.00 | \$0.00 |
| Harold Bowman & Georgia Lister     | 7100-000 | \$2,062.50 | \$0.00 | \$0.00 | \$0.00 |
| Harold Draughon                    | 7100-000 | \$945.75   | \$0.00 | \$0.00 | \$0.00 |
| Harry James                        | 7100-000 | \$1,867.50 | \$0.00 | \$0.00 | \$0.00 |
| Heard & Hearn Investments, LP      | 7100-000 | \$3,825.00 | \$0.00 | \$0.00 | \$0.00 |
| Heath A. & Juli M. Rehfuss         | 7100-000 | \$1,515.00 | \$0.00 | \$0.00 | \$0.00 |
| Heather Leverett & Stephen Mink    | 7100-000 | \$3,157.50 | \$0.00 | \$0.00 | \$0.00 |
| Heather M. Leverett                | 7100-000 | \$2,085.00 | \$0.00 | \$0.00 | \$0.00 |
| Hector Cantu                       | 7100-000 | \$2,175.00 | \$0.00 | \$0.00 | \$0.00 |
| Hein Nguyen & Stella Stevens       | 7100-000 | \$1,691.25 | \$0.00 | \$0.00 | \$0.00 |
| Heleina B. Formoso                 | 7100-000 | \$2,497.50 | \$0.00 | \$0.00 | \$0.00 |

|                                          |          |            |        |        |        |
|------------------------------------------|----------|------------|--------|--------|--------|
| Henry Drapela                            | 7100-000 | \$1,650.00 | \$0.00 | \$0.00 | \$0.00 |
| HFL Construction LLC                     | 7100-000 | \$4,786.53 | \$0.00 | \$0.00 | \$0.00 |
| Holly Jean Gregory & John-Paul Bujnoch   | 7100-000 | \$4,432.50 | \$0.00 | \$0.00 | \$0.00 |
| Holly Pruitt                             | 7100-000 | \$2,968.43 | \$0.00 | \$0.00 | \$0.00 |
| Homero Rodriguez                         | 7100-000 | \$982.50   | \$0.00 | \$0.00 | \$0.00 |
| Horace Homes, LLC                        | 7100-000 | \$5,138.90 | \$0.00 | \$0.00 | \$0.00 |
| Horace Nelson                            | 7100-000 | \$1,687.50 | \$0.00 | \$0.00 | \$0.00 |
| Horacio Fernandez                        | 7100-000 | \$1,236.75 | \$0.00 | \$0.00 | \$0.00 |
| Howard M. Tate                           | 7100-000 | \$1,965.00 | \$0.00 | \$0.00 | \$0.00 |
| Ian C.D. & Amanda M. Roberts             | 7100-000 | \$5,137.50 | \$0.00 | \$0.00 | \$0.00 |
| Ian& Sandra Penfold                      | 7100-000 | \$2,512.50 | \$0.00 | \$0.00 | \$0.00 |
| Imelda Cardenas                          | 7100-000 | \$1,147.50 | \$0.00 | \$0.00 | \$0.00 |
| Investment Property Exchange Services Fo | 7100-000 | \$2,287.50 | \$0.00 | \$0.00 | \$0.00 |
| Iraj Afghani & Patricia Vargas           | 7100-000 | \$2,475.00 | \$0.00 | \$0.00 | \$0.00 |
| Irma Galvan                              | 7100-000 | \$0.00     | \$0.00 | \$0.00 | \$0.00 |
| Isela Villarreal                         | 7100-000 | \$1,912.50 | \$0.00 | \$0.00 | \$0.00 |
| Isidro Cruz                              | 7100-000 | \$0.00     | \$0.00 | \$0.00 | \$0.00 |
| Ivan Mayers Jr                           | 7100-000 | \$3,099.75 | \$0.00 | \$0.00 | \$0.00 |
| J Davis                                  | 7100-000 | \$0.00     | \$0.00 | \$0.00 | \$0.00 |
| J.M. McCracken                           | 7100-000 | \$1,826.25 | \$0.00 | \$0.00 | \$0.00 |
| Jack Denninger & Liza Salisbury          | 7100-000 | \$3,847.50 | \$0.00 | \$0.00 | \$0.00 |
| Jack I. & Olga G. McGee                  | 7100-000 | \$3,000.00 | \$0.00 | \$0.00 | \$0.00 |
| Jack Krueger                             | 7100-000 | \$2,700.00 | \$0.00 | \$0.00 | \$0.00 |
| Jackson & Frances Bullock                | 7100-000 | \$2,527.50 | \$0.00 | \$0.00 | \$0.00 |
| Jacob & Melanie Stephens                 | 7100-000 | \$2,717.31 | \$0.00 | \$0.00 | \$0.00 |
| Jacob H. & Jennifer M. Middleton         | 7100-000 | \$2,250.00 | \$0.00 | \$0.00 | \$0.00 |
| Jacob J Covens                           | 7100-000 | \$3,000.00 | \$0.00 | \$0.00 | \$0.00 |
| Jacob R. & Maryl R. Green                | 7100-000 | \$3,562.50 | \$0.00 | \$0.00 | \$0.00 |

|                               |          |            |        |        |        |
|-------------------------------|----------|------------|--------|--------|--------|
| Jagadish Appareddy            | 7100-000 | \$1,289.37 | \$0.00 | \$0.00 | \$0.00 |
| Jaime & Celeste Zamora        | 7100-000 | \$0.00     | \$0.00 | \$0.00 | \$0.00 |
| Jaime Acosta                  | 7100-000 | \$0.00     | \$0.00 | \$0.00 | \$0.00 |
| Jaime Burciaga                | 7100-000 | \$1,428.75 | \$0.00 | \$0.00 | \$0.00 |
| Jaime Ramos                   | 7100-000 | \$0.00     | \$0.00 | \$0.00 | \$0.00 |
| Jaime Surprenant              | 7100-000 | \$0.00     | \$0.00 | \$0.00 | \$0.00 |
| Jakob & Charity Kohl          | 7100-000 | \$5,962.50 | \$0.00 | \$0.00 | \$0.00 |
| James & Alison Tucker         | 7100-000 | \$2,962.50 | \$0.00 | \$0.00 | \$0.00 |
| James & Celeste Fatheree      | 7100-000 | \$1,421.25 | \$0.00 | \$0.00 | \$0.00 |
| James & Gretchen Dreher       | 7100-000 | \$3,359.02 | \$0.00 | \$0.00 | \$0.00 |
| James & Jennifer Osowski      | 7100-000 | \$2,250.00 | \$0.00 | \$0.00 | \$0.00 |
| James & Lou Taylor            | 7100-000 | \$0.00     | \$0.00 | \$0.00 | \$0.00 |
| James & Marbella Rodriguez    | 7100-000 | \$7,125.00 | \$0.00 | \$0.00 | \$0.00 |
| James & Marbella Rodriguez    | 7100-000 | \$0.00     | \$0.00 | \$0.00 | \$0.00 |
| James & Marjorie Wooten       | 7100-000 | \$0.00     | \$0.00 | \$0.00 | \$0.00 |
| James & Ryann Koenig          | 7100-000 | \$5,463.05 | \$0.00 | \$0.00 | \$0.00 |
| James A. & Emma S. Scoggins   | 7100-000 | \$4,027.50 | \$0.00 | \$0.00 | \$0.00 |
| James A. & Suzanne Buchanan   | 7100-000 | \$2,067.27 | \$0.00 | \$0.00 | \$0.00 |
| James Aldrich Tompkins, III   | 7100-000 | \$1,687.50 | \$0.00 | \$0.00 | \$0.00 |
| James Bailey                  | 7100-000 | \$0.00     | \$0.00 | \$0.00 | \$0.00 |
| James Dicola & Tina Rowe      | 7100-000 | \$1,717.50 | \$0.00 | \$0.00 | \$0.00 |
| James Elmore                  | 7100-000 | \$0.00     | \$0.00 | \$0.00 | \$0.00 |
| James Hansen                  | 7100-000 | \$2,287.50 | \$0.00 | \$0.00 | \$0.00 |
| James Hobizal                 | 7100-000 | \$0.00     | \$0.00 | \$0.00 | \$0.00 |
| James M. & Heather A. McKeown | 7100-000 | \$3,558.75 | \$0.00 | \$0.00 | \$0.00 |
| James S Flowers               | 7100-000 | \$3,321.75 | \$0.00 | \$0.00 | \$0.00 |
| James Villman                 | 7100-000 | \$0.00     | \$0.00 | \$0.00 | \$0.00 |
| James W. Sadler               | 7100-000 | \$1,621.40 | \$0.00 | \$0.00 | \$0.00 |

|                                             |          |             |        |        |        |
|---------------------------------------------|----------|-------------|--------|--------|--------|
| James Wilburn                               | 7100-000 | \$1,537.50  | \$0.00 | \$0.00 | \$0.00 |
| Jan Keegan                                  | 7100-000 | \$1,387.50  | \$0.00 | \$0.00 | \$0.00 |
| Jan Knight &<br>Kenan Branam                | 7100-000 | \$0.00      | \$0.00 | \$0.00 | \$0.00 |
| Jana McClanahan<br>(Schunk                  | 7100-000 | \$1,291.12  | \$0.00 | \$0.00 | \$0.00 |
| Jana Mullins                                | 7100-000 | \$2,471.25  | \$0.00 | \$0.00 | \$0.00 |
| Janet & David<br>Beaty                      | 7100-000 | \$3,536.25  | \$0.00 | \$0.00 | \$0.00 |
| Janet & Lawrence<br>Hitz                    | 7100-000 | \$0.00      | \$0.00 | \$0.00 | \$0.00 |
| Janet Freyou                                | 7100-000 | \$2,062.50  | \$0.00 | \$0.00 | \$0.00 |
| Janice Pekema                               | 7100-000 | \$412.50    | \$0.00 | \$0.00 | \$0.00 |
| Janis Wourms                                | 7100-000 | \$0.00      | \$0.00 | \$0.00 | \$0.00 |
| Jarrod & Holly<br>Marrs                     | 7100-000 | \$2,422.50  | \$0.00 | \$0.00 | \$0.00 |
| Jason & Jennifer<br>Espeseth                | 7100-000 | \$4,762.50  | \$0.00 | \$0.00 | \$0.00 |
| Jason & Kim<br>Ellis                        | 7100-000 | \$1,648.13  | \$0.00 | \$0.00 | \$0.00 |
| Jason Babbitt                               | 7100-000 | \$1,642.50  | \$0.00 | \$0.00 | \$0.00 |
| Jason J. & Allison<br>D. Kaspar             | 7100-000 | \$2,145.00  | \$0.00 | \$0.00 | \$0.00 |
| Jason Lawless                               | 7100-000 | \$2,562.38  | \$0.00 | \$0.00 | \$0.00 |
| Jason Rodriguez                             | 7100-000 | \$1,462.00  | \$0.00 | \$0.00 | \$0.00 |
| Jason Vance                                 | 7100-000 | \$1,925.10  | \$0.00 | \$0.00 | \$0.00 |
| Jay & Ali Survant                           | 7100-000 | \$1,537.50  | \$0.00 | \$0.00 | \$0.00 |
| Jay Orelup                                  | 7100-000 | \$1,477.50  | \$0.00 | \$0.00 | \$0.00 |
| Jay Vandenberg                              | 7100-000 | \$2,625.00  | \$0.00 | \$0.00 | \$0.00 |
| Jeana S. Kelly                              | 7100-000 | \$1,293.00  | \$0.00 | \$0.00 | \$0.00 |
| Jeanine Fisher                              | 7100-000 | \$1,522.50  | \$0.00 | \$0.00 | \$0.00 |
| Jeff Gloriod                                | 7100-000 | \$1,567.50  | \$0.00 | \$0.00 | \$0.00 |
| Jeffery D Gibb &<br>Melissa M. Reid         | 7100-000 | \$10,087.50 | \$0.00 | \$0.00 | \$0.00 |
| Jeffrey & Brooke<br>McAdams                 | 7100-000 | \$3,570.00  | \$0.00 | \$0.00 | \$0.00 |
| Jeffrey Harrison                            | 7100-000 | \$3,442.50  | \$0.00 | \$0.00 | \$0.00 |
| Jeffrey Paul &<br>Beth Marie<br>Culver      | 7100-000 | \$1,916.00  | \$0.00 | \$0.00 | \$0.00 |
| Jeffrey Webster<br>& Francisca<br>Fernandez | 7100-000 | \$2,775.00  | \$0.00 | \$0.00 | \$0.00 |
| Jennifer & Patrick<br>Bates                 | 7100-000 | \$2,436.75  | \$0.00 | \$0.00 | \$0.00 |
| Jennifer Garcia                             | 7100-000 | \$1,365.00  | \$0.00 | \$0.00 | \$0.00 |

|                                          |          |            |        |        |        |
|------------------------------------------|----------|------------|--------|--------|--------|
| Jennifer Jackson                         | 7100-000 | \$1,425.00 | \$0.00 | \$0.00 | \$0.00 |
| Jennifer Lam                             | 7100-000 | \$0.00     | \$0.00 | \$0.00 | \$0.00 |
| Jennifer M Tessin                        | 7100-000 | \$6,262.50 | \$0.00 | \$0.00 | \$0.00 |
| Jennifer White & Laura Estle             | 7100-000 | \$2,589.00 | \$0.00 | \$0.00 | \$0.00 |
| Jennilee Longshore                       | 7100-000 | \$1,875.00 | \$0.00 | \$0.00 | \$0.00 |
| Jeremy & Meredith Krimmel                | 7100-000 | \$4,470.00 | \$0.00 | \$0.00 | \$0.00 |
| Jeremy Brown                             | 7100-000 | \$1,215.00 | \$0.00 | \$0.00 | \$0.00 |
| Jeremy Desel                             | 7100-000 | \$1,295.25 | \$0.00 | \$0.00 | \$0.00 |
| Jeremy Schwab                            | 7100-000 | \$1,380.00 | \$0.00 | \$0.00 | \$0.00 |
| Jermain Gales & Tajuana Herrell          | 7100-000 | \$3,900.00 | \$0.00 | \$0.00 | \$0.00 |
| Jerrit & Christina Coward                | 7100-000 | \$8,250.00 | \$0.00 | \$0.00 | \$0.00 |
| Jerry H. McCullar III                    | 7100-000 | \$2,212.50 | \$0.00 | \$0.00 | \$0.00 |
| Jesse & Francis Gonzales                 | 7100-000 | \$1,200.00 | \$0.00 | \$0.00 | \$0.00 |
| Jesse & Mindy Pearson                    | 7100-000 | \$3,825.00 | \$0.00 | \$0.00 | \$0.00 |
| Jesse Lopez                              | 7100-000 | \$937.50   | \$0.00 | \$0.00 | \$0.00 |
| Jesse Purma                              | 7100-000 | \$1,875.00 | \$0.00 | \$0.00 | \$0.00 |
| Jessica & Benjamin Hampton               | 7100-000 | \$2,962.50 | \$0.00 | \$0.00 | \$0.00 |
| Jessica & Sean Farrell                   | 7100-000 | \$2,587.50 | \$0.00 | \$0.00 | \$0.00 |
| Jessica S. Calleo                        | 7100-000 | \$2,456.35 | \$0.00 | \$0.00 | \$0.00 |
| Jesus Nuno & Claudia Lugo                | 7100-000 | \$1,168.89 | \$0.00 | \$0.00 | \$0.00 |
| Jian Lu                                  | 7100-000 | \$3,173.18 | \$0.00 | \$0.00 | \$0.00 |
| Jill & Kyle Graff                        | 7100-000 | \$1,828.88 | \$0.00 | \$0.00 | \$0.00 |
| Jim Dicola & Tina Rowe                   | 7100-000 | \$3,993.75 | \$0.00 | \$0.00 | \$0.00 |
| Jimmy A. Rodriguez & Denise M. Hansen    | 7100-000 | \$2,017.50 | \$0.00 | \$0.00 | \$0.00 |
| JMAP Holdings LLC                        | 7100-000 | \$4,575.00 | \$0.00 | \$0.00 | \$0.00 |
| Joel C. Marek                            | 7100-000 | \$3,000.00 | \$0.00 | \$0.00 | \$0.00 |
| Joellen Snow                             | 7100-000 | \$1,875.00 | \$0.00 | \$0.00 | \$0.00 |
| Johanna Tarley & Joao Victor Garcia De L | 7100-000 | \$3,341.54 | \$0.00 | \$0.00 | \$0.00 |

|                                          |          |            |        |        |        |
|------------------------------------------|----------|------------|--------|--------|--------|
| John & Amanda Gayle                      | 7100-000 | \$7,200.00 | \$0.00 | \$0.00 | \$0.00 |
| John & Delora McEnaney                   | 7100-000 | \$2,550.00 | \$0.00 | \$0.00 | \$0.00 |
| John & Elizabeth Tharp                   | 7100-000 | \$1,950.00 | \$0.00 | \$0.00 | \$0.00 |
| John & Julianne Lomax                    | 7100-000 | \$2,857.50 | \$0.00 | \$0.00 | \$0.00 |
| John & Lisa Barrow                       | 7100-000 | \$2,255.95 | \$0.00 | \$0.00 | \$0.00 |
| John & Nhilka Murphy                     | 7100-000 | \$1,387.50 | \$0.00 | \$0.00 | \$0.00 |
| John & Rhonda Burkhalter                 | 7100-000 | \$7,595.45 | \$0.00 | \$0.00 | \$0.00 |
| John Beddow & Angela Traugott            | 7100-000 | \$2,400.00 | \$0.00 | \$0.00 | \$0.00 |
| John Bolen                               | 7100-000 | \$3,180.00 | \$0.00 | \$0.00 | \$0.00 |
| John Bos                                 | 7100-000 | \$0.00     | \$0.00 | \$0.00 | \$0.00 |
| John Bryan Hampton & Julia Marie Rowland | 7100-000 | \$2,295.00 | \$0.00 | \$0.00 | \$0.00 |
| John C. & Angela Traugott Beddow         | 7100-000 | \$2,713.58 | \$0.00 | \$0.00 | \$0.00 |
| John C. Tyler                            | 7100-000 | \$2,287.50 | \$0.00 | \$0.00 | \$0.00 |
| John K. Montgomery                       | 7100-000 | \$3,300.00 | \$0.00 | \$0.00 | \$0.00 |
| John M. Rivers                           | 7100-000 | \$1,965.00 | \$0.00 | \$0.00 | \$0.00 |
| John Maddox                              | 7100-000 | \$1,404.25 | \$0.00 | \$0.00 | \$0.00 |
| John Melcer & Candace Baker Wahl         | 7100-000 | \$3,266.25 | \$0.00 | \$0.00 | \$0.00 |
| John Primomo                             | 7100-000 | \$5,700.00 | \$0.00 | \$0.00 | \$0.00 |
| John S. & Emily C. Stanfield             | 7100-000 | \$2,737.50 | \$0.00 | \$0.00 | \$0.00 |
| John Sharp                               | 7100-000 | \$2,280.00 | \$0.00 | \$0.00 | \$0.00 |
| Johnnie Arolfo                           | 7100-000 | \$1,076.25 | \$0.00 | \$0.00 | \$0.00 |
| Johnny Smith                             | 7100-000 | \$2,111.35 | \$0.00 | \$0.00 | \$0.00 |
| Johnson & Courtney Sutherland            | 7100-000 | \$2,887.50 | \$0.00 | \$0.00 | \$0.00 |
| Johnson Sutherland                       | 7100-000 | \$2,898.75 | \$0.00 | \$0.00 | \$0.00 |
| Jon J. Ernst & Sheridan Lyn Wyatt        | 7100-000 | \$1,500.00 | \$0.00 | \$0.00 | \$0.00 |
| Jonathan & Lizbeth Saracho               | 7100-000 | \$1,495.17 | \$0.00 | \$0.00 | \$0.00 |
| Jonathan F. &                            | 7100-000 | \$2,177.61 | \$0.00 | \$0.00 | \$0.00 |

|                                |          |            |        |        |        |        |
|--------------------------------|----------|------------|--------|--------|--------|--------|
| Kerri D. Salinas               |          |            |        |        |        |        |
| Jonathan LeBleu                | 7100-000 | \$1,496.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Jorge & Ramona Benavides       | 7100-000 | \$1,125.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Jorge Borunda                  | 7100-000 | \$3,375.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Jorge Cedillo & Rhesa Bautista | 7100-000 | \$2,125.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Jose & Silvia Camarena         | 7100-000 | \$1,440.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Jose Garcia                    | 7100-000 | \$1,272.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Joseph Megeed                  | 7100-000 | \$2,078.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Josh & Lacey Marek             | 7100-000 | \$3,092.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Joshua B. Hubbard              | 7100-000 | \$1,687.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Joshua Brockman & Steven Weber | 7100-000 | \$2,917.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Joshua Henke                   | 7100-000 | \$1,470.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Joshua Paap                    | 7100-000 | \$2,497.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Joyselle Santos                | 7100-000 | \$1,800.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Juan & Laurie Munoz            | 7100-000 | \$2,488.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Juan Luis Guerra Jr.           | 7100-000 | \$1,218.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Judy & Michael Darden          | 7100-000 | \$3,083.76 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Judy Ritch                     | 7100-000 | \$712.50   | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Julia Dimmitt & Shreda Paire   | 7100-000 | \$1,847.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Julie Gomez                    | 7100-000 | \$2,246.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Julie Hunt & Jason Sherber     | 7100-000 | \$1,216.69 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Justin Dudley                  | 7100-000 | \$1,177.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Justin Gordon Homes            | 7100-000 | \$1,425.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Justin Martirano               | 7100-000 | \$3,975.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| K Town Homes LLC               | 7100-000 | \$1,725.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Karen & Mark Benson            | 7100-000 | \$0.00     | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Karen & Robert Seale           | 7100-000 | \$1,455.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Karen A Francis                | 7100-000 | \$2,968.91 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Karen Lippe                    | 7100-000 | \$2,325.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Karie D. Tiner & Alyn Goad     | 7100-000 | \$2,227.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Karin Halterman                | 7100-000 | \$5,113.11 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

|                                      |          |            |        |        |        |
|--------------------------------------|----------|------------|--------|--------|--------|
| & Erin Brennan                       |          |            |        |        |        |
| Kasey & David Dejonckheere           | 7100-000 | \$4,837.50 | \$0.00 | \$0.00 | \$0.00 |
| Katherine & Harley Allen             | 7100-000 | \$0.00     | \$0.00 | \$0.00 | \$0.00 |
| Katherine Grace Campbell             | 7100-000 | \$1,830.00 | \$0.00 | \$0.00 | \$0.00 |
| Katherine Silver & Anna Fornaris     | 7100-000 | \$3,471.63 | \$0.00 | \$0.00 | \$0.00 |
| Kathleen King Gibson                 | 7100-000 | \$1,680.00 | \$0.00 | \$0.00 | \$0.00 |
| Kathryn & William Horner             | 7100-000 | \$3,262.50 | \$0.00 | \$0.00 | \$0.00 |
| Kathryn English                      | 7100-000 | \$3,487.50 | \$0.00 | \$0.00 | \$0.00 |
| KAVAC LLC                            | 7100-000 | \$1,237.50 | \$0.00 | \$0.00 | \$0.00 |
| Keith A. & Kristin K. Jordan         | 7100-000 | \$2,062.50 | \$0.00 | \$0.00 | \$0.00 |
| Keith Blum                           | 7100-000 | \$3,262.50 | \$0.00 | \$0.00 | \$0.00 |
| Keith Glenn                          | 7100-000 | \$1,852.50 | \$0.00 | \$0.00 | \$0.00 |
| Keith Wiemann                        | 7100-000 | \$1,805.00 | \$0.00 | \$0.00 | \$0.00 |
| Kelley Davis                         | 7100-000 | \$1,500.00 | \$0.00 | \$0.00 | \$0.00 |
| Kelly & Gloria Johnson               | 7100-000 | \$4,965.00 | \$0.00 | \$0.00 | \$0.00 |
| Kelly & Jeffrey R. Hewett            | 7100-000 | \$3,541.64 | \$0.00 | \$0.00 | \$0.00 |
| Kelly & Ronald Rucker                | 7100-000 | \$3,892.50 | \$0.00 | \$0.00 | \$0.00 |
| Kelly L. Crabb                       | 7100-000 | \$1,237.50 | \$0.00 | \$0.00 | \$0.00 |
| Kelly McGuire (Watters)              | 7100-000 | \$1,837.50 | \$0.00 | \$0.00 | \$0.00 |
| Kelly Simon/K&S Premium Ventures Inc | 7100-000 | \$3,453.41 | \$0.00 | \$0.00 | \$0.00 |
| Kendall Wright                       | 7100-000 | \$3,090.00 | \$0.00 | \$0.00 | \$0.00 |
| Kenneth & Imelda Johnson             | 7100-000 | \$1,777.50 | \$0.00 | \$0.00 | \$0.00 |
| Kerrick & Tonya Knauth               | 7100-000 | \$1,998.75 | \$0.00 | \$0.00 | \$0.00 |
| Kerrick & Tonya Knauth               | 7100-000 | \$2,728.13 | \$0.00 | \$0.00 | \$0.00 |
| Kerry Comstock                       | 7100-000 | \$2,400.00 | \$0.00 | \$0.00 | \$0.00 |
| Kevin & Carolina Bone                | 7100-000 | \$999.18   | \$0.00 | \$0.00 | \$0.00 |
| Kevin & Lauren Wooten                | 7100-000 | \$3,112.50 | \$0.00 | \$0.00 | \$0.00 |
| Kevin & Sarah Shannon                | 7100-000 | \$5,512.50 | \$0.00 | \$0.00 | \$0.00 |

|                                        |          |            |        |        |        |
|----------------------------------------|----------|------------|--------|--------|--------|
| Kevin Besch                            | 7100-000 | \$1,875.00 | \$0.00 | \$0.00 | \$0.00 |
| Kevin Walter<br>Garey                  | 7100-000 | \$3,934.12 | \$0.00 | \$0.00 | \$0.00 |
| Kim Flood                              | 7100-000 | \$1,732.50 | \$0.00 | \$0.00 | \$0.00 |
| Kim<br>Vanlandingham                   | 7100-000 | \$1,887.00 | \$0.00 | \$0.00 | \$0.00 |
| Kimberly Lutz                          | 7100-000 | \$1,347.27 | \$0.00 | \$0.00 | \$0.00 |
| Knox Wright                            | 7100-000 | \$1,800.00 | \$0.00 | \$0.00 | \$0.00 |
| Kori J. Leman                          | 7100-000 | \$2,212.50 | \$0.00 | \$0.00 | \$0.00 |
| Krishna &<br>Vijayalakshmi<br>Bhattaru | 7100-000 | \$2,535.75 | \$0.00 | \$0.00 | \$0.00 |
| Kristin Guthrie                        | 7100-000 | \$2,590.44 | \$0.00 | \$0.00 | \$0.00 |
| Kristin L. Pylant                      | 7100-000 | \$2,385.00 | \$0.00 | \$0.00 | \$0.00 |
| Kristin M.<br>Marczak                  | 7100-000 | \$4,987.50 | \$0.00 | \$0.00 | \$0.00 |
| Kristin Marie<br>Baumgarten            | 7100-000 | \$3,063.75 | \$0.00 | \$0.00 | \$0.00 |
| Kristin Pylant                         | 7100-000 | \$1,462.50 | \$0.00 | \$0.00 | \$0.00 |
| Kristy Ralston                         | 7100-000 | \$1,185.00 | \$0.00 | \$0.00 | \$0.00 |
| Kyle & Kayla<br>Ripple                 | 7100-000 | \$2,640.00 | \$0.00 | \$0.00 | \$0.00 |
| Kyle & Sierra<br>Jones                 | 7100-000 | \$1,395.00 | \$0.00 | \$0.00 | \$0.00 |
| Kyle Toland                            | 7100-000 | \$0.00     | \$0.00 | \$0.00 | \$0.00 |
| Lai Kwan Muncy                         | 7100-000 | \$2,775.00 | \$0.00 | \$0.00 | \$0.00 |
| Lance & Jessica<br>Lightfoot           | 7100-000 | \$1,740.00 | \$0.00 | \$0.00 | \$0.00 |
| Lance Shawn<br>Free                    | 7100-000 | \$2,043.05 | \$0.00 | \$0.00 | \$0.00 |
| Lannas & Lauren<br>Barfield            | 7100-000 | \$3,251.49 | \$0.00 | \$0.00 | \$0.00 |
| Lara Leigh &<br>Dirk Bergoon           | 7100-000 | \$2,437.50 | \$0.00 | \$0.00 | \$0.00 |
| Larry & Gerry<br>Wilson                | 7100-000 | \$2,220.73 | \$0.00 | \$0.00 | \$0.00 |
| Larry Rasco                            | 7100-000 | \$1,200.00 | \$0.00 | \$0.00 | \$0.00 |
| Laura & James<br>Schilling             | 7100-000 | \$3,075.00 | \$0.00 | \$0.00 | \$0.00 |
| Laura Campbell<br>Sweeney              | 7100-000 | \$2,025.00 | \$0.00 | \$0.00 | \$0.00 |
| Laura V.<br>Hampton                    | 7100-000 | \$1,080.00 | \$0.00 | \$0.00 | \$0.00 |
| Lauren Smith                           | 7100-000 | \$2,437.50 | \$0.00 | \$0.00 | \$0.00 |
| Laurie Teston                          | 7100-000 | \$776.25   | \$0.00 | \$0.00 | \$0.00 |
| Law Investments,<br>Inc                | 7100-000 | \$2,649.20 | \$0.00 | \$0.00 | \$0.00 |

|                                    |          |            |        |        |        |
|------------------------------------|----------|------------|--------|--------|--------|
| Legend Classic Homes               | 7100-000 | \$1,635.00 | \$0.00 | \$0.00 | \$0.00 |
| Leslie & Adam Hipp                 | 7100-000 | \$2,625.00 | \$0.00 | \$0.00 | \$0.00 |
| Leslie Harper                      | 7100-000 | \$2,844.38 | \$0.00 | \$0.00 | \$0.00 |
| Lindsay & Jonathan Wilson          | 7100-000 | \$5,718.75 | \$0.00 | \$0.00 | \$0.00 |
| Lindsey Cahanin                    | 7100-000 | \$1,612.50 | \$0.00 | \$0.00 | \$0.00 |
| Lisa & John Barrow                 | 7100-000 | \$2,362.50 | \$0.00 | \$0.00 | \$0.00 |
| Lisa & Samuel Swart                | 7100-000 | \$0.00     | \$0.00 | \$0.00 | \$0.00 |
| Lisa M. Roemer                     | 7100-000 | \$1,410.00 | \$0.00 | \$0.00 | \$0.00 |
| Lisa Moore                         | 7100-000 | \$1,815.00 | \$0.00 | \$0.00 | \$0.00 |
| Lisbeth & Gregory Jez              | 7100-000 | \$1,012.50 | \$0.00 | \$0.00 | \$0.00 |
| Lizia Properties LLC               | 7100-000 | \$1,500.00 | \$0.00 | \$0.00 | \$0.00 |
| Louis B. Getz                      | 7100-000 | \$3,111.00 | \$0.00 | \$0.00 | \$0.00 |
| Louis Tapscott                     | 7100-000 | \$4,260.00 | \$0.00 | \$0.00 | \$0.00 |
| Luchak & Lamantia                  | 7100-000 | \$4,175.00 | \$0.00 | \$0.00 | \$0.00 |
| Lucia Mckay                        | 7100-000 | \$1,477.50 | \$0.00 | \$0.00 | \$0.00 |
| Luis M. Salvador                   | 7100-000 | \$1,387.50 | \$0.00 | \$0.00 | \$0.00 |
| Malcolm & Katrina Rene             | 7100-000 | \$1,672.50 | \$0.00 | \$0.00 | \$0.00 |
| Malcolm Snavley                    | 7100-000 | \$0.00     | \$0.00 | \$0.00 | \$0.00 |
| Malte & Courtney Bruegmann         | 7100-000 | \$1,650.00 | \$0.00 | \$0.00 | \$0.00 |
| Mansukhlal Lakhani                 | 7100-000 | \$1,886.25 | \$0.00 | \$0.00 | \$0.00 |
| Manuj & Jyotika Kapur              | 7100-000 | \$3,900.00 | \$0.00 | \$0.00 | \$0.00 |
| Marcia Chamberlain & Robin Reagler | 7100-000 | \$2,887.50 | \$0.00 | \$0.00 | \$0.00 |
| Marcia Norrell & Steven Rasmussen  | 7100-000 | \$3,300.00 | \$0.00 | \$0.00 | \$0.00 |
| Margaret McCourt & Carlhos Mendoza | 7100-000 | \$5,700.00 | \$0.00 | \$0.00 | \$0.00 |
| Margarita Barcnas                  | 7100-000 | \$1,800.00 | \$0.00 | \$0.00 | \$0.00 |
| Maria & Jesus Olivares Sr.         | 7100-000 | \$2,343.75 | \$0.00 | \$0.00 | \$0.00 |
| Maria Elisa Maxit & Christopher    | 7100-000 | \$2,317.50 | \$0.00 | \$0.00 | \$0.00 |

|                                 |          |            |        |        |        |        |
|---------------------------------|----------|------------|--------|--------|--------|--------|
| Lee Elle                        |          |            |        |        |        |        |
| Maria Leon                      | 7100-000 | \$2,700.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Maria Teresa Flores             | 7100-000 | \$8,812.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Maria Theresa Garza             | 7100-000 | \$1,192.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Maria Velez                     | 7100-000 | \$1,417.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Maria Villalon                  | 7100-000 | \$3,037.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Marie Stien & William Cutherell | 7100-000 | \$3,382.88 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Marisa & Joshua Thomas          | 7100-000 | \$2,850.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Marisa M. & Joshua C. Thomas    | 7100-000 | \$1,650.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Marisol Rude                    | 7100-000 | \$1,424.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Mark & Alice Sarmiento          | 7100-000 | \$2,865.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Mark & Sheila Klein             | 7100-000 | \$9,988.93 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Mark & Sylvia Saunders          | 7100-000 | \$3,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Mark & Jillian Ostrewich        | 7100-000 | \$2,325.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Mark Brannan                    | 7100-000 | \$1,898.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Mark Eberhard & Lauren Becker   | 7100-000 | \$4,192.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Mark Edge                       | 7100-000 | \$2,700.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Mark Klein                      | 7100-000 | \$2,981.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Mark Neff                       | 7100-000 | \$0.00     | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Mark P. & Tara S. Fuller        | 7100-000 | \$3,562.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Mark R. Myers                   | 7100-000 | \$1,425.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Mark R. Myers                   | 7100-000 | \$1,537.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Mark Thelen & Jessica Winn      | 7100-000 | \$3,936.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Mark W. O'Brien                 | 7100-000 | \$2,008.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Marlan Curry                    | 7100-000 | \$1,608.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Martha Rac & Megan Lewis        | 7100-000 | \$4,687.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Martin & Yasmin Parr            | 7100-000 | \$1,875.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Mary Hamilton                   | 7100-000 | \$0.00     | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Mary King & Michael Lorkowski   | 7100-000 | \$2,325.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Mary L McGehee                  | 7100-000 | \$2,276.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

|                                             |          |            |        |        |        |
|---------------------------------------------|----------|------------|--------|--------|--------|
| Mary M. Nalley                              | 7100-000 | \$1,923.75 | \$0.00 | \$0.00 | \$0.00 |
| Mary Smith &<br>David Scarbrough            | 7100-000 | \$1,920.00 | \$0.00 | \$0.00 | \$0.00 |
| Mary Steele &<br>Debra Mertz                | 7100-000 | \$1,766.25 | \$0.00 | \$0.00 | \$0.00 |
| Mathew & Mary<br>Saunders                   | 7100-000 | \$3,674.25 | \$0.00 | \$0.00 | \$0.00 |
| Matt and Abby<br>Martone                    | 7100-000 | \$3,211.88 | \$0.00 | \$0.00 | \$0.00 |
| Matthew &<br>Elizabeth<br>Moriarty          | 7100-000 | \$1,777.50 | \$0.00 | \$0.00 | \$0.00 |
| Matthew &<br>M'lynn Mooney                  | 7100-000 | \$6,375.00 | \$0.00 | \$0.00 | \$0.00 |
| Matthew Berend                              | 7100-000 | \$1,723.91 | \$0.00 | \$0.00 | \$0.00 |
| Matthew<br>Broussard                        | 7100-000 | \$4,267.50 | \$0.00 | \$0.00 | \$0.00 |
| Matthew Veech                               | 7100-000 | \$2,457.75 | \$0.00 | \$0.00 | \$0.00 |
| Maverick &<br>Maranda Ray                   | 7100-000 | \$7,387.50 | \$0.00 | \$0.00 | \$0.00 |
| Max & Jean<br>Curtis                        | 7100-000 | \$2,049.30 | \$0.00 | \$0.00 | \$0.00 |
| Max Gray                                    | 7100-000 | \$1,365.00 | \$0.00 | \$0.00 | \$0.00 |
| Megan & Jesus<br>Ortega                     | 7100-000 | \$2,700.00 | \$0.00 | \$0.00 | \$0.00 |
| Megan & Stuart<br>Salch                     | 7100-000 | \$2,077.50 | \$0.00 | \$0.00 | \$0.00 |
| Melanie<br>Worthington                      | 7100-000 | \$2,527.50 | \$0.00 | \$0.00 | \$0.00 |
| Melissa &<br>Anthony Neiser                 | 7100-000 | \$1,537.50 | \$0.00 | \$0.00 | \$0.00 |
| Meredith Ford                               | 7100-000 | \$1,796.25 | \$0.00 | \$0.00 | \$0.00 |
| Micaela Alfaro &<br>Christopher<br>Gonzales | 7100-000 | \$3,675.00 | \$0.00 | \$0.00 | \$0.00 |
| MiCasa<br>Redevelopment<br>LLC              | 7100-000 | \$2,553.40 | \$0.00 | \$0.00 | \$0.00 |
| Michael & Kelli<br>Norfleet                 | 7100-000 | \$5,613.80 | \$0.00 | \$0.00 | \$0.00 |
| Michael &<br>Sharon Rauch                   | 7100-000 | \$2,442.25 | \$0.00 | \$0.00 | \$0.00 |
| Michael & Susan<br>Hunt                     | 7100-000 | \$2,268.75 | \$0.00 | \$0.00 | \$0.00 |
| Michael D.<br>Croom                         | 7100-000 | \$1,912.50 | \$0.00 | \$0.00 | \$0.00 |
| Michael F. Jr. &<br>Amy R. Northcutt        | 7100-000 | \$1,987.50 | \$0.00 | \$0.00 | \$0.00 |
| Michael Foy                                 | 7100-000 | \$1,372.50 | \$0.00 | \$0.00 | \$0.00 |

|                                                  |          |            |        |        |        |
|--------------------------------------------------|----------|------------|--------|--------|--------|
| Michael Gary &<br>Monica Schulz<br>Orlando       | 7100-000 | \$1,725.00 | \$0.00 | \$0.00 | \$0.00 |
| Michael Hess                                     | 7100-000 | \$1,143.75 | \$0.00 | \$0.00 | \$0.00 |
| Michael Ho                                       | 7100-000 | \$1,162.50 | \$0.00 | \$0.00 | \$0.00 |
| Michael Holden                                   | 7100-000 | \$3,975.00 | \$0.00 | \$0.00 | \$0.00 |
| Michael Kevin &<br>Angela Nolan<br>Clarke        | 7100-000 | \$1,200.00 | \$0.00 | \$0.00 | \$0.00 |
| Michael Landers<br>& Roger Sustr                 | 7100-000 | \$2,137.50 | \$0.00 | \$0.00 | \$0.00 |
| Michael Lyon &<br>Petra Eiselt                   | 7100-000 | \$4,966.23 | \$0.00 | \$0.00 | \$0.00 |
| Michael P. &<br>Bonnie F. Jones                  | 7100-000 | \$3,060.00 | \$0.00 | \$0.00 | \$0.00 |
| Michael Padilla &<br>Jessica Needham             | 7100-000 | \$3,450.00 | \$0.00 | \$0.00 | \$0.00 |
| Michael Payne                                    | 7100-000 | \$6,000.00 | \$0.00 | \$0.00 | \$0.00 |
| Michael Roberts                                  | 7100-000 | \$2,062.50 | \$0.00 | \$0.00 | \$0.00 |
| Michael Sluiter &<br>Mira<br>Balankrishnan       | 7100-000 | \$2,713.70 | \$0.00 | \$0.00 | \$0.00 |
| Michael Tucker                                   | 7100-000 | \$3,112.50 | \$0.00 | \$0.00 | \$0.00 |
| Michael W. &<br>Marilyn R.<br>Hornung            | 7100-000 | \$2,430.00 | \$0.00 | \$0.00 | \$0.00 |
| Michael Wybro                                    | 7100-000 | \$3,300.00 | \$0.00 | \$0.00 | \$0.00 |
| Michelle &<br>Danny Narat                        | 7100-000 | \$3,082.50 | \$0.00 | \$0.00 | \$0.00 |
| Michelle Ruiz                                    | 7100-000 | \$2,137.50 | \$0.00 | \$0.00 | \$0.00 |
| Milton Hickman<br>& Dale Emborsky                | 7100-000 | \$1,931.25 | \$0.00 | \$0.00 | \$0.00 |
| Minerva Wilkins                                  | 7100-000 | \$2,212.50 | \$0.00 | \$0.00 | \$0.00 |
| Mitchell &<br>Christina Moore                    | 7100-000 | \$2,361.78 | \$0.00 | \$0.00 | \$0.00 |
| Mitul Patel                                      | 7100-000 | \$7,526.25 | \$0.00 | \$0.00 | \$0.00 |
| Mohammad-Ali<br>& Elham Golshan                  | 7100-000 | \$2,857.50 | \$0.00 | \$0.00 | \$0.00 |
| Monique & Brent<br>Mahler                        | 7100-000 | \$3,075.00 | \$0.00 | \$0.00 | \$0.00 |
| Morel Fritzner                                   | 7100-000 | \$2,625.00 | \$0.00 | \$0.00 | \$0.00 |
| Moriarty<br>Construction                         | 7100-000 | \$2,400.00 | \$0.00 | \$0.00 | \$0.00 |
| Muhammad<br>Salim DBA<br>Chippendale<br>Ventures | 7100-000 | \$3,112.50 | \$0.00 | \$0.00 | \$0.00 |
| N. L. Regoli                                     | 7100-000 | \$1,582.64 | \$0.00 | \$0.00 | \$0.00 |

|                                             |          |             |        |        |        |
|---------------------------------------------|----------|-------------|--------|--------|--------|
| Nancy Arreguin<br>& Jose<br>Almodovar       | 7100-000 | \$1,731.24  | \$0.00 | \$0.00 | \$0.00 |
| Nancy Cox                                   | 7100-000 | \$3,142.50  | \$0.00 | \$0.00 | \$0.00 |
| Nancy Hawkins                               | 7100-000 | \$2,737.75  | \$0.00 | \$0.00 | \$0.00 |
| Naravan &<br>Laksmi Madiseti                | 7100-000 | \$2,475.00  | \$0.00 | \$0.00 | \$0.00 |
| Natalie Jean &<br>Jeffrey Scott<br>Hetzl    | 7100-000 | \$1,980.00  | \$0.00 | \$0.00 | \$0.00 |
| Natara Williams                             | 7100-000 | \$3,614.77  | \$0.00 | \$0.00 | \$0.00 |
| Natha Hall                                  | 7100-000 | \$4,050.00  | \$0.00 | \$0.00 | \$0.00 |
| Nathan & Lauren<br>Smith                    | 7100-000 | \$4,950.00  | \$0.00 | \$0.00 | \$0.00 |
| Nathan C. Will &<br>Lindsey A.<br>Bartlett  | 7100-000 | \$3,450.00  | \$0.00 | \$0.00 | \$0.00 |
| Nathan Graham                               | 7100-000 | \$1,663.50  | \$0.00 | \$0.00 | \$0.00 |
| Nathan Harkins &<br>Diana Latta             | 7100-000 | \$3,712.50  | \$0.00 | \$0.00 | \$0.00 |
| ND & BMG<br>Construction Co.<br>II, LLC     | 7100-000 | \$2,512.50  | \$0.00 | \$0.00 | \$0.00 |
| Neal Madhani &<br>Bo Wang                   | 7100-000 | \$3,750.00  | \$0.00 | \$0.00 | \$0.00 |
| Nedialka P. &<br>Christopher M.<br>Hall     | 7100-000 | \$1,875.00  | \$0.00 | \$0.00 | \$0.00 |
| Nelta Culver                                | 7100-000 | \$2,325.00  | \$0.00 | \$0.00 | \$0.00 |
| Neville & Pauline<br>Archer                 | 7100-000 | \$1,710.75  | \$0.00 | \$0.00 | \$0.00 |
| Niall D. Toomey                             | 7100-000 | \$2,176.50  | \$0.00 | \$0.00 | \$0.00 |
| Nicholas &<br>Valerie Verret-<br>Hosn       | 7100-000 | \$11,368.58 | \$0.00 | \$0.00 | \$0.00 |
| Nicholas Hughes<br>& Kimberly<br>Stukenborg | 7100-000 | \$3,557.54  | \$0.00 | \$0.00 | \$0.00 |
| Nicholas Palacios<br>& Amanda Pena          | 7100-000 | \$4,161.75  | \$0.00 | \$0.00 | \$0.00 |
| Ninfa Vargas                                | 7100-000 | \$3,225.00  | \$0.00 | \$0.00 | \$0.00 |
| Nohelia Otiz                                | 7100-000 | \$922.50    | \$0.00 | \$0.00 | \$0.00 |
| Nolan Strange                               | 7100-000 | \$2,437.50  | \$0.00 | \$0.00 | \$0.00 |
| Ofelia Torres                               | 7100-000 | \$1,952.32  | \$0.00 | \$0.00 | \$0.00 |
| Olde Good<br>Things, Inc                    | 7100-000 | \$1,725.00  | \$0.00 | \$0.00 | \$0.00 |
| Olesya Korneva<br>& Diego O.<br>Batista     | 7100-000 | \$3,243.75  | \$0.00 | \$0.00 | \$0.00 |

|                                |          |            |        |        |        |
|--------------------------------|----------|------------|--------|--------|--------|
| Omar & Saadeddine Dimachkleh   | 7100-000 | \$3,337.50 | \$0.00 | \$0.00 | \$0.00 |
| Oscar S. Simpson               | 7100-000 | \$3,798.75 | \$0.00 | \$0.00 | \$0.00 |
| Owen Miller                    | 7100-000 | \$1,725.00 | \$0.00 | \$0.00 | \$0.00 |
| Oyewole Faleye                 | 7100-000 | \$5,250.00 | \$0.00 | \$0.00 | \$0.00 |
| Pamela Buzby                   | 7100-000 | \$1,867.50 | \$0.00 | \$0.00 | \$0.00 |
| Pamela Hepola                  | 7100-000 | \$4,312.50 | \$0.00 | \$0.00 | \$0.00 |
| Pamela Snell                   | 7100-000 | \$2,212.50 | \$0.00 | \$0.00 | \$0.00 |
| Partners in Building, LP       | 7100-000 | \$3,573.39 | \$0.00 | \$0.00 | \$0.00 |
| Pasco Holdings LLC             | 7100-000 | \$1,290.00 | \$0.00 | \$0.00 | \$0.00 |
| Patricia Junge                 | 7100-000 | \$2,850.00 | \$0.00 | \$0.00 | \$0.00 |
| Patricia Llanas                | 7100-000 | \$1,087.50 | \$0.00 | \$0.00 | \$0.00 |
| Patricia Neal                  | 7100-000 | \$1,785.00 | \$0.00 | \$0.00 | \$0.00 |
| Patricia Pennington            | 7100-000 | \$2,096.25 | \$0.00 | \$0.00 | \$0.00 |
| Patrick & Courtney Whitman     | 7100-000 | \$2,249.72 | \$0.00 | \$0.00 | \$0.00 |
| Patrick & Heather Winter       | 7100-000 | \$2,921.25 | \$0.00 | \$0.00 | \$0.00 |
| Patrick K. & Alicia D. O'Neill | 7100-000 | \$2,568.75 | \$0.00 | \$0.00 | \$0.00 |
| Patty & Stephanie Ho           | 7100-000 | \$3,225.00 | \$0.00 | \$0.00 | \$0.00 |
| Paul Gloriod                   | 7100-000 | \$1,860.00 | \$0.00 | \$0.00 | \$0.00 |
| Paul Kopecky & Laura Neff      | 7100-000 | \$2,159.23 | \$0.00 | \$0.00 | \$0.00 |
| Paul Perez                     | 7100-000 | \$1,942.50 | \$0.00 | \$0.00 | \$0.00 |
| Paul Salazar                   | 7100-000 | \$2,737.50 | \$0.00 | \$0.00 | \$0.00 |
| Paul Schank                    | 7100-000 | \$2,544.75 | \$0.00 | \$0.00 | \$0.00 |
| Paul Sloan & Meghan Anderson   | 7100-000 | \$4,215.00 | \$0.00 | \$0.00 | \$0.00 |
| Paul W. Parker                 | 7100-000 | \$1,755.75 | \$0.00 | \$0.00 | \$0.00 |
| Paula Daily & Blain Melancon   | 7100-000 | \$3,075.00 | \$0.00 | \$0.00 | \$0.00 |
| Pennye Rhode                   | 7100-000 | \$1,387.50 | \$0.00 | \$0.00 | \$0.00 |
| Percy & Nandini Patel          | 7100-000 | \$2,215.09 | \$0.00 | \$0.00 | \$0.00 |
| Perry Homes                    | 7100-000 | \$2,062.50 | \$0.00 | \$0.00 | \$0.00 |
| Peter & Susan Damos            | 7100-000 | \$1,320.00 | \$0.00 | \$0.00 | \$0.00 |
| Peter B. Hyland & Melissa      | 7100-000 | \$1,387.50 | \$0.00 | \$0.00 | \$0.00 |

|                                                |          |            |        |        |        |        |
|------------------------------------------------|----------|------------|--------|--------|--------|--------|
| Murphey                                        |          |            |        |        |        |        |
| Peter Chan Chow<br>& Sai Soo Chan              | 7100-000 | \$1,539.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Peter Shun-Hsien<br>Chang                      | 7100-000 | \$3,937.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Peter Su                                       | 7100-000 | \$2,568.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Peter Zama                                     | 7100-000 | \$1,380.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Phillip & Candice<br>Crocker                   | 7100-000 | \$6,048.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Phillip Portugal                               | 7100-000 | \$3,300.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Preston Haygood                                | 7100-000 | \$3,115.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Quillan &<br>Elizabeth Harris                  | 7100-000 | \$1,702.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Quillan Harris &<br>Elizabeth Hight            | 7100-000 | \$1,211.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Rachael & Jason<br>Hartfield                   | 7100-000 | \$4,117.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Ralph E. &<br>Barbara Smith Jr                 | 7100-000 | \$1,852.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Ralph E. Jr. &<br>Barbara Smith                | 7100-000 | \$1,800.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Ramesh Raj                                     | 7100-000 | \$4,875.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Randal Kissling<br>& Mary Tipton               | 7100-000 | \$2,212.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Randi Faust                                    | 7100-000 | \$2,587.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Randolph J.<br>Amaro Jr.                       | 7100-000 | \$3,787.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Randolph T<br>Odinet Jr. &<br>Jennifer L. Kube | 7100-000 | \$2,047.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Raul Hernandez<br>& Laurie Todd                | 7100-000 | \$1,007.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Reagan Cracknell                               | 7100-000 | \$1,356.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Rebecca<br>Carrington                          | 7100-000 | \$1,923.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Reed & Allison<br>Mattingly                    | 7100-000 | \$3,150.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Regina Greenslate                              | 7100-000 | \$2,467.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Renee Nunnallee                                | 7100-000 | \$3,277.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Rex Baxter                                     | 7100-000 | \$3,096.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Reyna Yanes &<br>Jose Gonzales                 | 7100-000 | \$1,364.91 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| RH of Texas Ltd                                | 7100-000 | \$5,137.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Richard & Kelly<br>Mathews                     | 7100-000 | \$5,393.61 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Richard C. Allais                              | 7100-000 | \$3,187.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Richard Murillo                                | 7100-000 | \$1,397.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

|                                               |          |            |        |        |        |
|-----------------------------------------------|----------|------------|--------|--------|--------|
| Risico 6107 LLC                               | 7100-000 | \$1,791.82 | \$0.00 | \$0.00 | \$0.00 |
| Rob Ryan<br>Construction for<br>Michele Reyna | 7100-000 | \$2,512.50 | \$0.00 | \$0.00 | \$0.00 |
| Robert &<br>Deborah Noser                     | 7100-000 | \$1,012.50 | \$0.00 | \$0.00 | \$0.00 |
| Robert & Lindsey<br>Gabriel                   | 7100-000 | \$8,857.50 | \$0.00 | \$0.00 | \$0.00 |
| Robert & Melinda<br>Battenfield               | 7100-000 | \$3,150.00 | \$0.00 | \$0.00 | \$0.00 |
| Robert & Sharon<br>Lilly                      | 7100-000 | \$2,550.00 | \$0.00 | \$0.00 | \$0.00 |
| Robert & Staci<br>Gwinn                       | 7100-000 | \$1,402.50 | \$0.00 | \$0.00 | \$0.00 |
| Robert A. &<br>Andrea D. Gilbert              | 7100-000 | \$2,977.50 | \$0.00 | \$0.00 | \$0.00 |
| Robert A. &<br>Valerie R.<br>Morgan III       | 7100-000 | \$2,666.50 | \$0.00 | \$0.00 | \$0.00 |
| Robert B.<br>Richards                         | 7100-000 | \$2,007.50 | \$0.00 | \$0.00 | \$0.00 |
| Robert Bunge &<br>Dianne Murata               | 7100-000 | \$2,703.38 | \$0.00 | \$0.00 | \$0.00 |
| Robert H. &<br>Catherine C.<br>Glaze Jr.      | 7100-000 | \$3,150.00 | \$0.00 | \$0.00 | \$0.00 |
| Robert M. &<br>Holly Battenfield              | 7100-000 | \$1,125.00 | \$0.00 | \$0.00 | \$0.00 |
| Robert Webster                                | 7100-000 | \$1,339.50 | \$0.00 | \$0.00 | \$0.00 |
| Robert Williams                               | 7100-000 | \$2,246.25 | \$0.00 | \$0.00 | \$0.00 |
| Robin Elliott                                 | 7100-000 | \$3,382.50 | \$0.00 | \$0.00 | \$0.00 |
| Robin Johnson                                 | 7100-000 | \$975.00   | \$0.00 | \$0.00 | \$0.00 |
| Robin Johnson                                 | 7100-000 | \$2,100.00 | \$0.00 | \$0.00 | \$0.00 |
| Robin Ward                                    | 7100-000 | \$1,387.50 | \$0.00 | \$0.00 | \$0.00 |
| Robyn & Peter<br>Underwood                    | 7100-000 | \$2,812.50 | \$0.00 | \$0.00 | \$0.00 |
| Roger Creager                                 | 7100-000 | \$3,417.00 | \$0.00 | \$0.00 | \$0.00 |
| Roger<br>Schirmbeck                           | 7100-000 | \$675.00   | \$0.00 | \$0.00 | \$0.00 |
| Ron Erbstoesser<br>& Susan Glenney            | 7100-000 | \$3,478.88 | \$0.00 | \$0.00 | \$0.00 |
| Ronald &<br>Christine Sorum                   | 7100-000 | \$1,374.00 | \$0.00 | \$0.00 | \$0.00 |
| Ronald & Corrine<br>Ogdee                     | 7100-000 | \$6,727.82 | \$0.00 | \$0.00 | \$0.00 |
| Ross M.<br>Stevenson                          | 7100-000 | \$1,905.00 | \$0.00 | \$0.00 | \$0.00 |
| Roxana Gutierrez                              | 7100-000 | \$1,485.00 | \$0.00 | \$0.00 | \$0.00 |

|                                         |          |            |        |        |        |
|-----------------------------------------|----------|------------|--------|--------|--------|
| Roxanne R. Byrne                        | 7100-000 | \$1,800.00 | \$0.00 | \$0.00 | \$0.00 |
| RPCC Ventures, LLC                      | 7100-000 | \$2,441.81 | \$0.00 | \$0.00 | \$0.00 |
| Ruben & Maria Flores                    | 7100-000 | \$4,668.75 | \$0.00 | \$0.00 | \$0.00 |
| Ruben Flores, Jr.                       | 7100-000 | \$4,950.06 | \$0.00 | \$0.00 | \$0.00 |
| Rudy & Nancy Guerra                     | 7100-000 | \$3,037.50 | \$0.00 | \$0.00 | \$0.00 |
| Rudy Holcomb                            | 7100-000 | \$1,117.50 | \$0.00 | \$0.00 | \$0.00 |
| Rumi & Mary Ellen Jawanmardi            | 7100-000 | \$5,625.00 | \$0.00 | \$0.00 | \$0.00 |
| Russell Clark                           | 7100-000 | \$954.04   | \$0.00 | \$0.00 | \$0.00 |
| Russell Derrington                      | 7100-000 | \$944.25   | \$0.00 | \$0.00 | \$0.00 |
| Russell Maloney                         | 7100-000 | \$4,905.00 | \$0.00 | \$0.00 | \$0.00 |
| Ryan & Angela Smith                     | 7100-000 | \$3,862.50 | \$0.00 | \$0.00 | \$0.00 |
| Ryan & Jacquelyn Star                   | 7100-000 | \$5,550.00 | \$0.00 | \$0.00 | \$0.00 |
| Ryan & Jessica Wheeler                  | 7100-000 | \$3,112.50 | \$0.00 | \$0.00 | \$0.00 |
| Ryan Armbruster & Amanda Maxon          | 7100-000 | \$3,390.00 | \$0.00 | \$0.00 | \$0.00 |
| Ryan S. & Lindsey Michelle MacLeod      | 7100-000 | \$2,430.00 | \$0.00 | \$0.00 | \$0.00 |
| S. Scott Smith                          | 7100-000 | \$5,924.57 | \$0.00 | \$0.00 | \$0.00 |
| Saadeddine & Maria Dimachkleh           | 7100-000 | \$7,800.00 | \$0.00 | \$0.00 | \$0.00 |
| Sabarina Innocenti & Friedrich Westover | 7100-000 | \$2,602.50 | \$0.00 | \$0.00 | \$0.00 |
| Sage Built Homes                        | 7100-000 | \$1,237.50 | \$0.00 | \$0.00 | \$0.00 |
| Sami & Laura Rahman                     | 7100-000 | \$1,725.00 | \$0.00 | \$0.00 | \$0.00 |
| Samuel Hinkie                           | 7100-000 | \$2,203.50 | \$0.00 | \$0.00 | \$0.00 |
| Samuel Kennedy & Silvana Wildscchut     | 7100-000 | \$1,443.79 | \$0.00 | \$0.00 | \$0.00 |
| Sanley Jankowski Jr                     | 7100-000 | \$1,800.00 | \$0.00 | \$0.00 | \$0.00 |
| Sara Miller & Yashwant Chathampally     | 7100-000 | \$8,737.50 | \$0.00 | \$0.00 | \$0.00 |
| Saxenian &                              | 7100-000 | \$2,137.50 | \$0.00 | \$0.00 | \$0.00 |

|                                       |          |            |        |        |        |        |
|---------------------------------------|----------|------------|--------|--------|--------|--------|
| McCauley                              |          |            |        |        |        |        |
| Scott Dunn                            | 7100-000 | \$900.00   | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Scott Easterly & William Holden       | 7100-000 | \$2,115.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Scott Sage                            | 7100-000 | \$1,424.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Sean & Caroline McLean                | 7100-000 | \$1,837.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Sean Mcglothlin                       | 7100-000 | \$1,468.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Sean Mclean                           | 7100-000 | \$1,537.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Seth & Melissa Shippy                 | 7100-000 | \$6,691.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Seth Berend & Amber Moncla            | 7100-000 | \$1,361.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Shane & Megan Kent                    | 7100-000 | \$3,817.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Shane Nelson                          | 7100-000 | \$1,668.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Shawn & Cynthia Jorgensen             | 7100-000 | \$1,912.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Shawn & Jeffrey Magee                 | 7100-000 | \$5,100.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Shawn & Tiffany Sidoti                | 7100-000 | \$2,925.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Shawn E. Gelsinger                    | 7100-000 | \$1,800.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Shawn P. & Stephanie Holtzhauser      | 7100-000 | \$3,225.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Shawn W. Dauphine                     | 7100-000 | \$1,578.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Shelley Grahmann                      | 7100-000 | \$1,387.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Sherry Lemley                         | 7100-000 | \$2,107.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Sherry Oliphant                       | 7100-000 | \$1,312.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Shun Tai Chan                         | 7100-000 | \$2,250.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Silvia Camerena                       | 7100-000 | \$5,245.12 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Silvia Schwalm                        | 7100-000 | \$3,892.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Sloan Smalley                         | 7100-000 | \$8,025.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Smantha J. Buck                       | 7100-000 | \$2,700.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Solutions Builders, LLC               | 7100-000 | \$1,687.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Sorum Homes                           | 7100-000 | \$1,387.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Southern Grace Investment Properties, | 7100-000 | \$3,116.21 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Stacy & Tracy Mathews                 | 7100-000 | \$3,066.74 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Stanley & Luanne                      | 7100-000 | \$1,425.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

|                                         |          |            |        |        |        |        |
|-----------------------------------------|----------|------------|--------|--------|--------|--------|
| Jankowski                               |          |            |        |        |        |        |
| Stanley J. Bludau                       | 7100-000 | \$4,875.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Stefan M.<br>Radwanski                  | 7100-000 | \$5,850.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Stephan Boettcher                       | 7100-000 | \$2,085.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Stephan Taussig<br>& Michelle<br>Reyna  | 7100-000 | \$4,425.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Stephan W. &<br>Beverly Jernigan        | 7100-000 | \$4,350.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Stephani Seewald                        | 7100-000 | \$1,687.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Stephanie<br>Bustamante                 | 7100-000 | \$2,718.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Stephanie Ewald<br>& Shawn<br>McCloskey | 7100-000 | \$2,812.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Stephanie Greer                         | 7100-000 | \$1,597.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Stephanie Rocco                         | 7100-000 | \$2,257.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Stephen A. &<br>Deanna C.<br>Tavernier  | 7100-000 | \$6,517.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Stephen Barnhill                        | 7100-000 | \$2,073.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Stephen L. &<br>Emily B.<br>Schwarzbach | 7100-000 | \$4,687.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Stephen Reed                            | 7100-000 | \$5,625.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Steve & Denise<br>Hansen                | 7100-000 | \$3,225.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Steve E. &<br>Kristina M.<br>Benys      | 7100-000 | \$2,768.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Steven Butt                             | 7100-000 | \$3,243.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Steven Klein                            | 7100-000 | \$4,247.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Steven Szydlik                          | 7100-000 | \$1,665.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Stickland &<br>Pelley                   | 7100-000 | \$1,522.59 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Stuart & Kelley<br>E. Blackwood         | 7100-000 | \$2,370.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Stuart Starry                           | 7100-000 | \$3,071.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Stuart Vogt                             | 7100-000 | \$3,045.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Sugar Creek Ltd.                        | 7100-000 | \$3,833.57 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Sukhdarshan Brar                        | 7100-000 | \$3,943.44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Susan & Jason<br>Mercer                 | 7100-000 | \$2,175.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Susan & Mark<br>Thompson                | 7100-000 | \$2,445.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Susan L. Sloan                          | 7100-000 | \$2,302.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

|                                          |          |            |        |        |        |
|------------------------------------------|----------|------------|--------|--------|--------|
| Suzana & Bryan<br>Blades                 | 7100-000 | \$2,887.50 | \$0.00 | \$0.00 | \$0.00 |
| Taleia Wilson                            | 7100-000 | \$2,692.50 | \$0.00 | \$0.00 | \$0.00 |
| Tammy Ayers                              | 7100-000 | \$1,875.00 | \$0.00 | \$0.00 | \$0.00 |
| Tanya L.<br>Weisinger                    | 7100-000 | \$1,244.48 | \$0.00 | \$0.00 | \$0.00 |
| Terrence & Sybil<br>Starling             | 7100-000 | \$7,566.56 | \$0.00 | \$0.00 | \$0.00 |
| Terry Lee                                | 7100-000 | \$3,394.50 | \$0.00 | \$0.00 | \$0.00 |
| Terry Roberson                           | 7100-000 | \$3,294.00 | \$0.00 | \$0.00 | \$0.00 |
| Thad & Sally<br>Roach                    | 7100-000 | \$1,987.50 | \$0.00 | \$0.00 | \$0.00 |
| Thai Q. &<br>Whitney T.<br>Hoang         | 7100-000 | \$4,117.50 | \$0.00 | \$0.00 | \$0.00 |
| Theophilus Boyd                          | 7100-000 | \$2,400.00 | \$0.00 | \$0.00 | \$0.00 |
| Theresa & Peter<br>Langley               | 7100-000 | \$3,473.71 | \$0.00 | \$0.00 | \$0.00 |
| Thomas C.<br>Chenault                    | 7100-000 | \$2,195.00 | \$0.00 | \$0.00 | \$0.00 |
| Thomas Cepeda<br>& Yolanda<br>Villarreal | 7100-000 | \$2,895.22 | \$0.00 | \$0.00 | \$0.00 |
| Thomas Keith<br>Taylor                   | 7100-000 | \$3,384.00 | \$0.00 | \$0.00 | \$0.00 |
| Thomas Kingslea                          | 7100-000 | \$2,006.25 | \$0.00 | \$0.00 | \$0.00 |
| Thomas Lightsey                          | 7100-000 | \$3,637.50 | \$0.00 | \$0.00 | \$0.00 |
| Thomas S.<br>Wolfenberger                | 7100-000 | \$2,242.50 | \$0.00 | \$0.00 | \$0.00 |
| Timothy &<br>Eugenia Chapman             | 7100-000 | \$4,423.53 | \$0.00 | \$0.00 | \$0.00 |
| Timothy & Kasey<br>Okabayashi            | 7100-000 | \$3,234.44 | \$0.00 | \$0.00 | \$0.00 |
| Timothy McBeth                           | 7100-000 | \$2,700.00 | \$0.00 | \$0.00 | \$0.00 |
| Timothy Merritt                          | 7100-000 | \$3,730.28 | \$0.00 | \$0.00 | \$0.00 |
| Timothy R. &<br>Carolina M.<br>Murphy    | 7100-000 | \$1,117.50 | \$0.00 | \$0.00 | \$0.00 |
| Tina Schank                              | 7100-000 | \$1,401.75 | \$0.00 | \$0.00 | \$0.00 |
| Todd & Kathleen<br>Brooks                | 7100-000 | \$3,900.00 | \$0.00 | \$0.00 | \$0.00 |
| Todd & Molly<br>Durel                    | 7100-000 | \$2,887.50 | \$0.00 | \$0.00 | \$0.00 |
| Todd Harbour                             | 7100-000 | \$4,324.46 | \$0.00 | \$0.00 | \$0.00 |
| Tom & Margaret<br>Dunnam                 | 7100-000 | \$1,237.50 | \$0.00 | \$0.00 | \$0.00 |
| Tommy Martin                             | 7100-000 | \$1,987.50 | \$0.00 | \$0.00 | \$0.00 |

|                                       |          |            |        |        |        |
|---------------------------------------|----------|------------|--------|--------|--------|
| Tong & Rodriguez                      | 7100-000 | \$2,395.50 | \$0.00 | \$0.00 | \$0.00 |
| Tracey L. Black                       | 7100-000 | \$5,457.22 | \$0.00 | \$0.00 | \$0.00 |
| Travis Lomness & Morag McDonald       | 7100-000 | \$2,887.50 | \$0.00 | \$0.00 | \$0.00 |
| Trent & Chavonne Slovak               | 7100-000 | \$4,200.00 | \$0.00 | \$0.00 | \$0.00 |
| Troy Crone & Francis West             | 7100-000 | \$4,117.50 | \$0.00 | \$0.00 | \$0.00 |
| Tyler & Aimee Flood                   | 7100-000 | \$1,858.13 | \$0.00 | \$0.00 | \$0.00 |
| V.L. Parks Investments LLC            | 7100-000 | \$2,325.00 | \$0.00 | \$0.00 | \$0.00 |
| Van Nguyen                            | 7100-000 | \$1,781.25 | \$0.00 | \$0.00 | \$0.00 |
| Vance Neathery Jr.                    | 7100-000 | \$2,643.75 | \$0.00 | \$0.00 | \$0.00 |
| Vandana Thapar & Leonel Gomez         | 7100-000 | \$2,118.75 | \$0.00 | \$0.00 | \$0.00 |
| Vena & Steffan Golt                   | 7100-000 | \$864.50   | \$0.00 | \$0.00 | \$0.00 |
| Veronica & Micholas Massiatte         | 7100-000 | \$5,148.67 | \$0.00 | \$0.00 | \$0.00 |
| Veronica Oliveira & Stuart Fieldhouse | 7100-000 | \$5,617.50 | \$0.00 | \$0.00 | \$0.00 |
| Victor & Ampaaro Torres               | 7100-000 | \$975.00   | \$0.00 | \$0.00 | \$0.00 |
| Vilma & Avram Sarmasag                | 7100-000 | \$1,725.00 | \$0.00 | \$0.00 | \$0.00 |
| Vince & Christina Kuehler             | 7100-000 | \$3,300.00 | \$0.00 | \$0.00 | \$0.00 |
| Vladan Jevremovic                     | 7100-000 | \$1,751.25 | \$0.00 | \$0.00 | \$0.00 |
| Wallace Longoria                      | 7100-000 | \$1,312.50 | \$0.00 | \$0.00 | \$0.00 |
| Walter Chance                         | 7100-000 | \$1,140.00 | \$0.00 | \$0.00 | \$0.00 |
| Weekley Homes, L.P.                   | 7100-000 | \$1,387.50 | \$0.00 | \$0.00 | \$0.00 |
| Whitestone Builders                   | 7100-000 | \$1,890.00 | \$0.00 | \$0.00 | \$0.00 |
| William & Lauren Scotton              | 7100-000 | \$3,787.50 | \$0.00 | \$0.00 | \$0.00 |
| William & Leslie Edwards              | 7100-000 | \$2,628.75 | \$0.00 | \$0.00 | \$0.00 |
| William & Lisa Bonner                 | 7100-000 | \$975.00   | \$0.00 | \$0.00 | \$0.00 |
| William B. Hossley Jr.                | 7100-000 | \$4,497.87 | \$0.00 | \$0.00 | \$0.00 |

|                                             |          |                |                |              |              |
|---------------------------------------------|----------|----------------|----------------|--------------|--------------|
| William Bishop                              | 7100-000 | \$1,108.50     | \$0.00         | \$0.00       | \$0.00       |
| William D. Bain                             | 7100-000 | \$1,064.25     | \$0.00         | \$0.00       | \$0.00       |
| William Groman                              | 7100-000 | \$1,470.00     | \$0.00         | \$0.00       | \$0.00       |
| William Hannes                              | 7100-000 | \$1,762.50     | \$0.00         | \$0.00       | \$0.00       |
| William J. &<br>Kelly O. Lutz               | 7100-000 | \$2,231.26     | \$0.00         | \$0.00       | \$0.00       |
| William L.<br>Winters                       | 7100-000 | \$2,940.00     | \$0.00         | \$0.00       | \$0.00       |
| William M. &<br>Erin N. Odom                | 7100-000 | \$2,737.50     | \$0.00         | \$0.00       | \$0.00       |
| William Martin                              | 7100-000 | \$1,427.25     | \$0.00         | \$0.00       | \$0.00       |
| William Morris                              | 7100-000 | \$2,737.50     | \$0.00         | \$0.00       | \$0.00       |
| William Neff                                | 7100-000 | \$112.50       | \$0.00         | \$0.00       | \$0.00       |
| Williams W. &<br>Kathleen G.<br>Heinzerling | 7100-000 | \$2,737.50     | \$0.00         | \$0.00       | \$0.00       |
| Wyatt Stine &<br>Margo Evans                | 7100-000 | \$7,832.98     | \$0.00         | \$0.00       | \$0.00       |
| Zach Long                                   | 7100-000 | \$2,437.50     | \$0.00         | \$0.00       | \$0.00       |
| Zachary Mullen<br>& Kristina<br>Kilgore     | 7100-000 | \$2,380.12     | \$0.00         | \$0.00       | \$0.00       |
| <b>TOTAL GENERAL UNSECURED CLAIMS</b>       |          | \$2,941,237.26 | \$1,739,763.60 | \$172,234.14 | \$186,880.72 |

## INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

Page No: 1

Exhibit 8

Case No.: 18-60018-H2-7  
Case Name: GARDEN OAKS MAINTENANCE ORGANIZATION, INC

Trustee Name: Randy W. Williams  
Date Filed (f) or Converted (c): 06/06/2019 (c)  
\$341(a) Meeting Date: 07/10/2019  
Claims Bar Date: 10/21/2019

For the Period Ending: 4/7/2023

|        | 1                                                                                       | 2                                 | 3                                                                                                      | 4                                              | 5                                        | 6                                                                 |
|--------|-----------------------------------------------------------------------------------------|-----------------------------------|--------------------------------------------------------------------------------------------------------|------------------------------------------------|------------------------------------------|-------------------------------------------------------------------|
|        | Asset Description<br>(Scheduled and<br>Unscheduled (u) Property)                        | Petition/<br>Unscheduled<br>Value | Estimated Net Value<br>(Value Determined by<br>Trustee,<br>Less Liens, Exemptions,<br>and Other Costs) | Property<br>Abandoned<br>OA =§ 554(a) abandon. | Sales/Funds<br>Received by<br>the Estate | Asset Fully Administered (FA)/<br>Gross Value of Remaining Assets |
| Ref. # |                                                                                         |                                   |                                                                                                        |                                                |                                          |                                                                   |
| 1      | Compass Bank Checking Account Checking<br>account 0 5 9 6                               | \$80,782.98                       | \$80,782.98                                                                                            |                                                | \$0.00                                   | FA                                                                |
| 2      | Checking Debit Account Checking account 7 6 1<br>7                                      | \$693.72                          | \$693.72                                                                                               |                                                | \$0.00                                   | FA                                                                |
| 3      | Compass Money Market Account Checking<br>account 7 2 4 5                                | \$420,395.83                      | \$420,395.83                                                                                           |                                                | \$0.00                                   | FA                                                                |
| 4      | Accounts receivable 90 days old or less                                                 | \$40.65                           | \$40.65                                                                                                |                                                | \$0.00                                   | FA                                                                |
| 5      | Accounts receivable Over 90 days old                                                    | \$34,319.55                       | \$34,319.55                                                                                            |                                                | \$0.00                                   | FA                                                                |
| 6      | Sony VAIO laptop                                                                        | \$250.00                          | \$250.00                                                                                               |                                                | \$0.00                                   | FA                                                                |
| 7      | Dell Printer                                                                            | \$900.00                          | \$900.00                                                                                               |                                                | \$0.00                                   | FA                                                                |
| 8      | Unrepairable Broken Printer Epsom WF 7620                                               | \$0.00                            | \$0.00                                                                                                 |                                                | \$0.00                                   | FA                                                                |
| 9      | HP 3015 fax/printer                                                                     | \$10.00                           | \$10.00                                                                                                |                                                | \$0.00                                   | FA                                                                |
| 10     | PC RAM                                                                                  | \$20.00                           | \$20.00                                                                                                |                                                | \$0.00                                   | FA                                                                |
| 11     | Brother Inkjet Tabloid printer                                                          | \$139.00                          | \$139.00                                                                                               |                                                | \$0.00                                   | FA                                                                |
| 12     | Uninterruptable Power Supply Router Hard<br>Drive Ooma Telo - Broadband Phone & Handset | \$635.00                          | \$635.00                                                                                               |                                                | \$0.00                                   | FA                                                                |
| 13     | 4 office tables                                                                         | \$800.00                          | \$800.00                                                                                               |                                                | \$0.00                                   | FA                                                                |
| 14     | 20 Office chairs                                                                        | \$900.00                          | \$900.00                                                                                               |                                                | \$0.00                                   | FA                                                                |
| 15     | Office desk                                                                             | \$80.00                           | \$80.00                                                                                                |                                                | \$0.00                                   | FA                                                                |
| 16     | Table                                                                                   | \$5.00                            | \$5.00                                                                                                 |                                                | \$0.00                                   | FA                                                                |
| 17     | Ampco Cabinet                                                                           | \$150.00                          | \$150.00                                                                                               |                                                | \$0.00                                   | FA                                                                |
| 18     | waste baskets                                                                           | \$3.00                            | \$3.00                                                                                                 |                                                | \$0.00                                   | FA                                                                |
| 19     | file cabinets(2)                                                                        | \$270.00                          | \$270.00                                                                                               |                                                | \$0.00                                   | FA                                                                |
| 20     | Office chairs (3)                                                                       | \$90.00                           | \$90.00                                                                                                |                                                | \$0.00                                   | FA                                                                |
| 21     | Misc. Office Supplies                                                                   | \$300.00                          | \$300.00                                                                                               |                                                | \$0.00                                   | FA                                                                |
| 22     | Mounted Subdivision Maps                                                                | \$5.00                            | \$5.00                                                                                                 |                                                | \$0.00                                   | FA                                                                |
| 23     | Yard Sign Frames (65 used)                                                              | \$0.00                            | \$0.00                                                                                                 |                                                | \$0.00                                   | FA                                                                |
| 24     | White Board                                                                             | \$66.00                           | \$66.00                                                                                                |                                                | \$0.00                                   | FA                                                                |
| 25     | paper shredder                                                                          | \$54.00                           | \$54.00                                                                                                |                                                | \$0.00                                   | FA                                                                |
| 26     | Photo Displays                                                                          | \$5.00                            | \$5.00                                                                                                 |                                                | \$0.00                                   | FA                                                                |

## INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

Page No: 2

Exhibit 8

Case No.: 18-60018-H2-7  
Case Name: GARDEN OAKS MAINTENANCE ORGANIZATION, INC  
For the Period Ending: 4/7/2023

Trustee Name: Randy W. Williams  
Date Filed (f) or Converted (c): 06/06/2019 (c)  
\$341(a) Meeting Date: 07/10/2019  
Claims Bar Date: 10/21/2019

| 1                                                                | 2                                 | 3                                                                                                      | 4                                              | 5                                        | 6                                                                 |
|------------------------------------------------------------------|-----------------------------------|--------------------------------------------------------------------------------------------------------|------------------------------------------------|------------------------------------------|-------------------------------------------------------------------|
| Asset Description<br>(Scheduled and<br>Unscheduled (u) Property) | Petition/<br>Unscheduled<br>Value | Estimated Net Value<br>(Value Determined by<br>Trustee,<br>Less Liens, Exemptions,<br>and Other Costs) | Property<br>Abandoned<br>OA =§ 554(a) abandon. | Sales/Funds<br>Received by<br>the Estate | Asset Fully Administered (FA)/<br>Gross Value of Remaining Assets |
| 27 Mail Box Combo Lock                                           | \$9.00                            | \$9.00                                                                                                 |                                                | \$0.00                                   | FA                                                                |
| 28 Plan Approval Stamp                                           | \$5.00                            | \$5.00                                                                                                 |                                                | \$0.00                                   | FA                                                                |
| 29 Fire Escape                                                   | \$40.00                           | \$40.00                                                                                                |                                                | \$0.00                                   | FA                                                                |
| 30 Yard Sign Frames (100 new)                                    | \$100.00                          | \$100.00                                                                                               |                                                | \$0.00                                   | FA                                                                |
| 31 Yard Signs (110 used)                                         | \$5.00                            | \$5.00                                                                                                 |                                                | \$0.00                                   | FA                                                                |
| 32 4 File cabinets                                               | \$500.00                          | \$500.00                                                                                               |                                                | \$0.00                                   | FA                                                                |
| 33 Kenmore 10325 CrossoverMax Upright Vacuum<br>Cleaner          | \$140.00                          | \$140.00                                                                                               |                                                | \$0.00                                   | FA                                                                |
| 34 Fire Extinguisher                                             | \$40.00                           | \$40.00                                                                                                |                                                | \$0.00                                   | FA                                                                |
| 35 Projection scm                                                | \$205.00                          | \$205.00                                                                                               |                                                | \$0.00                                   | FA                                                                |
| 36 projection equip                                              | \$1,384.00                        | \$1,384.00                                                                                             |                                                | \$0.00                                   | FA                                                                |
| 37 Roberts Rules of Order (book, quick guide)                    | \$28.00                           | \$28.00                                                                                                |                                                | \$0.00                                   | FA                                                                |
| 38 gardenoaks.org                                                | \$0.00                            | \$0.00                                                                                                 |                                                | \$0.00                                   | FA                                                                |
| 39 gardenoaks.net                                                | \$0.00                            | \$0.00                                                                                                 |                                                | \$0.00                                   | FA                                                                |
| 40 Member List                                                   | \$0.00                            | \$0.00                                                                                                 |                                                | \$0.00                                   | FA                                                                |
| 41 NOL Tax year 2003                                             | \$26,326.00                       | \$26,326.00                                                                                            |                                                | \$0.00                                   | FA                                                                |
| 42 NOL Tax year 2004                                             | \$17,325.00                       | \$17,325.00                                                                                            |                                                | \$0.00                                   | FA                                                                |
| 43 NOL Tax year 2005                                             | \$115,606.00                      | \$115,606.00                                                                                           |                                                | \$0.00                                   | FA                                                                |
| 44 NOL Tax year 2006                                             | \$46,506.00                       | \$46,506.00                                                                                            |                                                | \$0.00                                   | FA                                                                |
| 45 NOL Tax year 2007                                             | \$125,743.00                      | \$125,743.00                                                                                           |                                                | \$0.00                                   | FA                                                                |
| 46 NOL Tax year 2008                                             | \$142,243.00                      | \$142,243.00                                                                                           |                                                | \$0.00                                   | FA                                                                |
| 47 NOL Tax year 2009                                             | \$55,759.00                       | \$55,759.00                                                                                            |                                                | \$0.00                                   | FA                                                                |
| 48 NOL Tax year 2010                                             | \$37,178.00                       | \$37,178.00                                                                                            |                                                | \$0.00                                   | FA                                                                |
| 49 NOL Tax year 2011                                             | \$38,252.00                       | \$38,252.00                                                                                            |                                                | \$0.00                                   | FA                                                                |
| 50 NOL Tax year 2012                                             | \$37,321.00                       | \$37,321.00                                                                                            |                                                | \$0.00                                   | FA                                                                |
| 51 NOL Tax year 2013                                             | \$186,652.00                      | \$186,652.00                                                                                           |                                                | \$0.00                                   | FA                                                                |
| 52 NOL Tax year 2014                                             | \$271,827.00                      | \$271,827.00                                                                                           |                                                | \$0.00                                   | FA                                                                |
| 53 NOL Tax year 2015                                             | \$247,995.00                      | \$247,995.00                                                                                           |                                                | \$0.00                                   | FA                                                                |
| 54 NOL Tax year 2016                                             | \$369,482.00                      | \$369,482.00                                                                                           |                                                | \$0.00                                   | FA                                                                |
| 55 NOL Tax year 2017                                             | \$70,968.00                       | \$70,968.00                                                                                            |                                                | \$0.00                                   | FA                                                                |

## INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

Page No: 3

Exhibit 8

Case No.: 18-60018-H2-7  
Case Name: GARDEN OAKS MAINTENANCE ORGANIZATION, INC

Trustee Name: Randy W. Williams  
Date Filed (f) or Converted (c): 06/06/2019 (c)  
§341(a) Meeting Date: 07/10/2019  
Claims Bar Date: 10/21/2019

For the Period Ending: 4/7/2023

| 1                                                                                   | 2                                 | 3                                                                                                      | 4                                              | 5                                        | 6                                                                 |
|-------------------------------------------------------------------------------------|-----------------------------------|--------------------------------------------------------------------------------------------------------|------------------------------------------------|------------------------------------------|-------------------------------------------------------------------|
| Asset Description<br>(Scheduled and<br>Unscheduled (u) Property)                    | Petition/<br>Unscheduled<br>Value | Estimated Net Value<br>(Value Determined by<br>Trustee,<br>Less Liens, Exemptions,<br>and Other Costs) | Property<br>Abandoned<br>OA =§ 554(a) abandon. | Sales/Funds<br>Received by<br>the Estate | Asset Fully Administered (FA)/<br>Gross Value of Remaining Assets |
| 56 Non-profit professional liability insurance policy with Atain Insurance Company. | Unknown                           | \$0.00                                                                                                 |                                                | \$0.00                                   | FA                                                                |
| 57 Hartford Casualty Insurance Company - commercial crime policy                    | Unknown                           | \$0.00                                                                                                 |                                                | \$0.00                                   | FA                                                                |
| 58 Atain Speciality Insurance Policy - commercial property and general liability    | Unknown                           | \$0.00                                                                                                 |                                                | \$0.00                                   | FA                                                                |
| 59 Transfer fees not yet deposited                                                  | \$82,169.50                       | \$82,169.50                                                                                            |                                                | \$0.00                                   | FA                                                                |
| 60 Funds from post-petition bank account, Chapter 11.                               | \$0.00                            | \$0.00                                                                                                 |                                                | \$639,379.38                             | FA                                                                |

## TOTALS (Excluding unknown value)

|                |                |              |                                 |        |
|----------------|----------------|--------------|---------------------------------|--------|
| \$2,414,723.23 | \$2,414,723.23 | \$639,379.38 | Gross Value of Remaining Assets | \$0.00 |
|----------------|----------------|--------------|---------------------------------|--------|

## Major Activities affecting case closing:

01/12/2023 Distribution checks reissued. Stale 4-12-23  
10/10/2022 Distribution checks issued. Stale 1-8-23  
10/05/2022 Objection to amended claim 96 filed. Hearing scheduled for 10-6-22. See dkt. 319  
09/27/2022 Stinson to file amended claim by 9/29/22.  
09/20/2022 Hearing re: Objection to Stinson Motion to Amend scheduled for September 26, 2022. See dkt. 314, 311, 312, 313.  
04/18/2022 NFR filed  
11/15/2021 Accountant's final application for compensation filed. Case will proceed to TFR upon approval of fees and payment.  
12/23/2020 Claim objections filed. Final tax return for estate in progress. Final fee applications for professionals needed.  
08/30/2020 Claims objection process continues.  
02/04/2020 Trustee allowed to file omnibus claim objections. See dkt. 159.  
12/18/2019 Claim objections ongoing. See dkt. 157.

Initial Projected Date Of Final Report (TFR): 12/31/2021

Current Projected Date Of Final Report (TFR):

06/30/2022

/s/ RANDY W. WILLIAMS

RANDY W. WILLIAMS

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No.  
Case Name:  
Primary Taxpayer ID #:  
Co-Debtor Taxpayer ID #:  
For Period Beginning:  
For Period Ending:

18-60018-H2-7  
GARDEN OAKS MAINTENANCE ORGANIZATION, INC.  
\*\*-\*\*\*9328  
4/11/2018  
4/7/2023

Trustee Name:  
Bank Name:  
Checking Acct #:  
Account Title:  
Blanket bond (per case limit):  
Separate bond (if applicable):

Randy W. Williams  
Veritex Community Bank  
\*\*\*\*\*1801  
\$7,000,000.00

| 1                | 2              | 3                                        | 4                                           | 5                 | 6               | 7            |
|------------------|----------------|------------------------------------------|---------------------------------------------|-------------------|-----------------|--------------|
| Transaction Date | Check / Ref. # | Paid to/<br>Received From                | Description of Transaction                  | Uniform Tran Code | Disbursement \$ | Balance      |
| 07/22/2019       | (60)           | Garden Oaks Maintenance Organization Inc | close post petition bank account-chapter 11 | 1229-000          | \$639,379.38    | \$639,379.38 |
| 10/24/2019       | 3001           | International Sureties, Ltd.             | Bond Payment                                | 2300-000          | \$229.73        | \$639,149.65 |
| 11/18/2019       | 3002           | HOOVER SLOVACEK LLP                      | chapter 11 attys fees and expenses          | *                 | \$25,019.52     | \$614,130.13 |
|                  |                |                                          |                                             | 6210-600          |                 | \$614,130.13 |
|                  |                |                                          |                                             | 6220-610          |                 | \$614,130.13 |
| 11/18/2019       | 3003           | Roberts Markel Weinberg Butler Hailey PC | Dkt 153                                     | *                 | \$29,401.42     | \$584,728.71 |
|                  |                |                                          |                                             | 6210-600          |                 | \$584,728.71 |
|                  |                |                                          |                                             | 6220-610          |                 | \$584,728.71 |
| 04/30/2020       | 3004           | Progress Investment Properties           | post petition rent Dkt 164                  | 7100-000          | \$2,500.00      | \$582,228.71 |
| 10/07/2020       | 3005           | International Sureties, Ltd.             | Bond Payment                                | 2300-000          | \$194.76        | \$582,033.95 |
| 10/30/2020       |                | Veritex Community Bank                   | Bank Service Fee                            | 2600-000          | \$969.65        | \$581,064.30 |
| 11/13/2020       | 3006           | Walker & Patterson                       | fees in excess of retainer Dkt 222          | 3210-000          | \$32,851.00     | \$548,213.30 |
| 11/30/2020       |                | Veritex Community Bank                   | Bank Service Fee                            | 2600-000          | \$863.48        | \$547,349.82 |
| 12/31/2020       |                | Veritex Community Bank                   | Bank Service Fee                            | 2600-000          | \$883.25        | \$546,466.57 |
| 01/29/2021       |                | Veritex Community Bank                   | Bank Service Fee                            | 2600-000          | \$881.83        | \$545,584.74 |
| 02/26/2021       |                | Veritex Community Bank                   | Bank Service Fee                            | 2600-000          | \$795.20        | \$544,789.54 |
| 03/31/2021       |                | Veritex Community Bank                   | Bank Service Fee                            | 2600-000          | \$879.12        | \$543,910.42 |
| 04/30/2021       |                | Veritex Community Bank                   | Bank Service Fee                            | 2600-000          | \$906.02        | \$543,004.40 |
| 05/28/2021       |                | Veritex Community Bank                   | Bank Service Fee                            | 2600-000          | \$819.71        | \$542,184.69 |
| 06/30/2021       |                | Veritex Community Bank                   | Bank Service Fee                            | 2600-000          | \$846.69        | \$541,338.00 |
| 07/30/2021       |                | Veritex Community Bank                   | Bank Service Fee                            | 2600-000          | \$901.73        | \$540,436.27 |
| 08/31/2021       |                | Veritex Community Bank                   | Bank Service Fee                            | 2600-000          | \$843.96        | \$539,592.31 |
| 09/30/2021       |                | Veritex Community Bank                   | Bank Service Fee                            | 2600-000          | \$842.65        | \$538,749.66 |
| 10/12/2021       | 3007           | International Sureties, Ltd.             | Bond Payment                                | 2300-000          | \$193.63        | \$538,556.03 |
| 10/29/2021       |                | Veritex Community Bank                   | Bank Service Fee                            | 2600-000          | \$869.37        | \$537,686.66 |
| 11/30/2021       |                | Veritex Community Bank                   | Bank Service Fee                            | 2600-000          | \$839.68        | \$536,846.98 |
| 12/31/2021       |                | Veritex Community Bank                   | Bank Service Fee                            | 2600-000          | \$866.30        | \$535,980.68 |

SUBTOTALS \$639,379.38 \$103,398.70

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No.  
Case Name:  
Primary Taxpayer ID #:  
Co-Debtor Taxpayer ID #:  
For Period Beginning:  
For Period Ending:

18-60018-H2-7  
GARDEN OAKS MAINTENANCE ORGANIZATION, INC.  
\*\*-\*\*\*9328  
4/11/2018  
4/7/2023

Trustee Name:  
Bank Name:  
Checking Acct #:  
Account Title:  
Blanket bond (per case limit):  
Separate bond (if applicable):

Randy W. Williams  
Veritex Community Bank  
\*\*\*\*\*1801  
\$7,000,000.00

| 1                | 2              | 3                                         | 4                                | 5                 | 6               | 7            |
|------------------|----------------|-------------------------------------------|----------------------------------|-------------------|-----------------|--------------|
| Transaction Date | Check / Ref. # | Paid to/<br>Received From                 | Description of Transaction       | Uniform Tran Code | Disbursement \$ | Balance      |
| 01/21/2022       | 3008           | Walker & Patterson PC                     | atty fee and exp per dkt 292     | *                 | \$33,135.35     | \$502,845.33 |
|                  |                |                                           |                                  | 3210-000          |                 | \$502,845.33 |
|                  |                |                                           |                                  | 3220-000          |                 | \$502,845.33 |
|                  |                |                                           |                                  |                   |                 |              |
| 01/31/2022       |                | Veritex Community Bank                    | Bank Service Fee                 | 2600-000          | \$864.91        | \$501,980.42 |
| 02/21/2022       | 3009           | Carr Riggs & Ingram                       | accountant's fees dkt 294        | 3410-000          | \$8,312.00      | \$493,668.42 |
| 02/28/2022       |                | Veritex Community Bank                    | Bank Service Fee                 | 2600-000          | \$736.39        | \$492,932.03 |
| 10/10/2022       | 3010           | Randy W. Williams                         | Trustee Compensation             | 2100-000          | \$20,903.70     | \$472,028.33 |
| 10/10/2022       | 3011           | Randy W. Williams                         | Trustee Expenses                 | 2200-000          | \$367.30        | \$471,661.03 |
| 10/10/2022       | 3012           | GARDEN OAKS MAINTENANCE ORGANIZATION, INC | Final Distribution; Claim #; ;   | 8200-002          | \$286,305.31    | \$185,355.72 |
| 10/10/2022       | 3013           | Gary C. Ingram                            | Final Distribution; Claim #: 4;  | *                 |                 |              |
|                  |                |                                           | Claim Amount                     | 7100-000          | \$3,381.08      | \$181,974.64 |
|                  |                |                                           | Interest                         | 7990-000          |                 | \$181,974.64 |
|                  |                |                                           |                                  |                   |                 |              |
| 10/10/2022       | 3014           | Cynthia Bonner                            | Final Distribution; Claim #: 7;  | *                 | \$4,855.72      | \$177,118.92 |
|                  |                |                                           | Claim Amount                     | 7100-000          |                 | \$177,118.92 |
|                  |                |                                           | Interest                         | 7990-000          |                 | \$177,118.92 |
| 10/10/2022       | 3015           | David & Diane Seaman                      | Final Distribution; Claim #: 9;  | *                 | \$9,776.62      | \$167,342.30 |
|                  |                |                                           | Claim Amount                     | 7100-000          |                 | \$167,342.30 |
|                  |                |                                           | Interest                         | 7990-000          |                 | \$167,342.30 |
| 10/10/2022       | 3016           | Michael & Jennette Moreno                 | Final Distribution; Claim #: 10; | *                 | \$5,295.67      | \$162,046.63 |
|                  |                |                                           | Claim Amount                     | 7100-000          |                 | \$162,046.63 |
|                  |                |                                           | Interest                         | 7990-000          |                 | \$162,046.63 |
| 10/10/2022       | 3017           | Charles L. West                           | Final Distribution; Claim #: 11; | *                 | \$1,425.76      | \$160,620.87 |
|                  |                |                                           | Claim Amount                     | 7100-000          |                 | \$160,620.87 |
|                  |                |                                           | Interest                         | 7990-000          |                 | \$160,620.87 |
| 10/10/2022       | 3018           | Michael & Christine Gore                  | Final Distribution; Claim #: 26; | *                 | \$4,896.46      | \$155,724.41 |
|                  |                |                                           | Claim Amount                     | 7100-000          |                 | \$155,724.41 |
|                  |                |                                           | Interest                         | 7990-000          |                 | \$155,724.41 |

SUBTOTALS \$0.00 \$380,256.27

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No.  
Case Name:  
Primary Taxpayer ID #:  
Co-Debtor Taxpayer ID #:  
For Period Beginning:  
For Period Ending:

18-60018-H2-7  
GARDEN OAKS MAINTENANCE ORGANIZATION, INC.  
\*\*-\*\*\*9328  
4/11/2018  
4/7/2023

Trustee Name:  
Bank Name:  
Checking Acct #:  
Account Title:  
Blanket bond (per case limit):  
Separate bond (if applicable):

Randy W. Williams  
Veritex Community Bank  
\*\*\*\*\*1801  
\$7,000,000.00

| 1                | 2              | 3                                 | 4                                                 | 5                 | 6               | 7            |
|------------------|----------------|-----------------------------------|---------------------------------------------------|-------------------|-----------------|--------------|
| Transaction Date | Check / Ref. # | Paid to/<br>Received From         | Description of Transaction                        | Uniform Tran Code | Disbursement \$ | Balance      |
| 10/10/2022       | 3019           | Rebecca C. Blaylock               | Final Distribution; Claim #: 28;<br>Claim Amount  | *                 | \$1,841.04      | \$153,883.37 |
|                  |                |                                   | Interest                                          | 7100-000          |                 | \$153,883.37 |
|                  |                |                                   |                                                   | 7990-000          |                 | \$153,883.37 |
| 10/10/2022       | 3020           | Stewart Hoffer and Shannon Hoffer | Final Distribution; Claim #: 29;<br>Claim Amount  | *                 | \$3,771.20      | \$150,112.17 |
|                  |                |                                   | Interest                                          | 7100-000          |                 | \$150,112.17 |
|                  |                |                                   |                                                   | 7990-000          |                 | \$150,112.17 |
| 10/10/2022       | 3021           | Mary Patranella                   | Final Distribution; Claim #: 45;<br>Claim Amount  | *                 | \$3,869.91      | \$146,242.26 |
|                  |                |                                   | Interest                                          | 7100-000          |                 | \$146,242.26 |
|                  |                |                                   |                                                   | 7990-000          |                 | \$146,242.26 |
| 10/10/2022       | 3022           | Angela Lane & Nicholas Eoff       | Final Distribution; Claim #: 108;<br>Claim Amount | *                 | \$4,166.47      | \$142,075.79 |
|                  |                |                                   | Interest                                          | 7100-000          |                 | \$142,075.79 |
|                  |                |                                   |                                                   | 7990-000          |                 | \$142,075.79 |
| 10/10/2022       | 3023           | Jeffrey G. Martin                 | Final Distribution; Claim #: 122;<br>Claim Amount | *                 | \$5,214.20      | \$136,861.59 |
|                  |                |                                   | Interest                                          | 7100-000          |                 | \$136,861.59 |
|                  |                |                                   |                                                   | 7990-000          |                 | \$136,861.59 |
| 10/10/2022       | 3024           | Michael & Julia Falick            | Final Distribution; Claim #: 164;<br>Claim Amount | *                 | \$3,462.55      | \$133,399.04 |
|                  |                |                                   | Interest                                          | 7100-000          |                 | \$133,399.04 |
|                  |                |                                   |                                                   | 7990-000          |                 | \$133,399.04 |
| 10/10/2022       | 3025           | Darsit & Julie Patel              | Final Distribution; Claim #: 166;<br>Claim Amount | *                 | \$6,440.35      | \$126,958.69 |
|                  |                |                                   | Interest                                          | 7100-000          |                 | \$126,958.69 |
|                  |                |                                   |                                                   | 7990-000          |                 | \$126,958.69 |
| 10/10/2022       | 3026           | Irwin & Shirly Leong              | Final Distribution; Claim #: 185;<br>Claim Amount | *                 | \$2,862.38      | \$124,096.31 |
|                  |                |                                   | Interest                                          | 7100-000          |                 | \$124,096.31 |
|                  |                |                                   |                                                   | 7990-000          |                 | \$124,096.31 |
| 10/10/2022       | 3027           | Nathan & Lauren Smith             | Final Distribution; Claim #: 202;<br>Claim Amount | *                 | \$5,377.14      | \$118,719.17 |
|                  |                |                                   | Interest                                          | 7100-000          |                 | \$118,719.17 |
|                  |                |                                   |                                                   | 7990-000          |                 | \$118,719.17 |
| 10/10/2022       | 3028           | Edward & Kristin L. Pylant        | Final Distribution; Claim #: 251;<br>Claim Amount | *                 | \$6,148.41      | \$112,570.76 |
|                  |                |                                   | Interest                                          | 7100-000          |                 | \$112,570.76 |
|                  |                |                                   |                                                   | 7990-000          |                 | \$112,570.76 |
|                  |                |                                   |                                                   | SUBTOTALS         | \$0.00          | \$43,153.65  |

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No.  
Case Name:  
Primary Taxpayer ID #:  
Co-Debtor Taxpayer ID #:  
For Period Beginning:  
For Period Ending:

18-60018-H2-7  
GARDEN OAKS MAINTENANCE ORGANIZATION, INC.  
\*\*-\*\*\*9328  
4/11/2018  
4/7/2023

Trustee Name:  
Bank Name:  
Checking Acct #:  
Account Title:  
Blanket bond (per case limit):  
Separate bond (if applicable):

Randy W. Williams  
Veritex Community Bank  
\*\*\*\*\*1801  
\$7,000,000.00

| 1                | 2              | 3                               | 4                                                 | 5                 | 6               | 7            |
|------------------|----------------|---------------------------------|---------------------------------------------------|-------------------|-----------------|--------------|
| Transaction Date | Check / Ref. # | Paid to/<br>Received From       | Description of Transaction                        | Uniform Tran Code | Disbursement \$ | Balance      |
| 10/10/2022       | 3029           | Guaranteed Claim Funding LLC    | Final Distribution; Claim #: 256;<br>Claim Amount | *                 | \$2,365.94      | \$110,204.82 |
|                  |                |                                 | Interest                                          | 7100-000          |                 | \$110,204.82 |
|                  |                |                                 |                                                   | 7990-000          |                 | \$110,204.82 |
| 10/10/2022       | 3030           | Guaranteed Claim Funding LLC    | Final Distribution; Claim #: 257;<br>Claim Amount | *                 | \$3,584.76      | \$106,620.06 |
|                  |                |                                 | Interest                                          | 7100-000          |                 | \$106,620.06 |
|                  |                |                                 |                                                   | 7990-000          |                 | \$106,620.06 |
| 10/10/2022       | 3031           | Jacob & Melanie Stephens        | Final Distribution; Claim #: 258;<br>Claim Amount | *                 | \$2,951.79      | \$103,668.27 |
|                  |                |                                 | Interest                                          | 7100-000          |                 | \$103,668.27 |
|                  |                |                                 |                                                   | 7990-000          |                 | \$103,668.27 |
| 10/10/2022       | 3032           | R. James Amaro Jr.              | Final Distribution; Claim #: 273;<br>Claim Amount | *                 | \$4,114.33      | \$99,553.94  |
|                  |                |                                 | Interest                                          | 7100-000          |                 | \$99,553.94  |
|                  |                |                                 |                                                   | 7990-000          |                 | \$99,553.94  |
| 10/10/2022       | 3033           | Matthew W. Moriarty             | Final Distribution; Claim #: 281;<br>Claim Amount | *                 | \$7,954.55      | \$91,599.39  |
|                  |                |                                 | Interest                                          | 7100-000          |                 | \$91,599.39  |
|                  |                |                                 |                                                   | 7990-000          |                 | \$91,599.39  |
| 10/10/2022       | 3034           | Matthew W. Moriarty             | Final Distribution; Claim #: 282;<br>Claim Amount | *                 | \$6,440.35      | \$85,159.04  |
|                  |                |                                 | Interest                                          | 7100-000          |                 | \$85,159.04  |
|                  |                |                                 |                                                   | 7990-000          |                 | \$85,159.04  |
| 10/10/2022       | 3035           | Matthew W. Moriarty             | Final Distribution; Claim #: 283;<br>Claim Amount | *                 | \$1,964.13      | \$83,194.91  |
|                  |                |                                 | Interest                                          | 7100-000          |                 | \$83,194.91  |
|                  |                |                                 |                                                   | 7990-000          |                 | \$83,194.91  |
| 10/10/2022       | 3036           | Matthew W. Moriarty             | Final Distribution; Claim #: 284;<br>Claim Amount | *                 | \$6,354.80      | \$76,840.11  |
|                  |                |                                 | Interest                                          | 7100-000          |                 | \$76,840.11  |
|                  |                |                                 |                                                   | 7990-000          |                 | \$76,840.11  |
| 10/10/2022       | 3037           | Diego Martinez & Rebecca Murray | Final Distribution; Claim #: 290;<br>Claim Amount | *                 | \$1,539.82      | \$75,300.29  |
|                  |                |                                 | Interest                                          | 7100-000          |                 | \$75,300.29  |
|                  |                |                                 |                                                   | 7990-000          |                 | \$75,300.29  |
| 10/10/2022       | 3038           | Christopher and Susanna Schmidt | Final Distribution; Claim #: 296;<br>Claim Amount | *                 | \$3,727.34      | \$71,572.95  |
|                  |                |                                 | Interest                                          | 7100-000          |                 | \$71,572.95  |
|                  |                |                                 |                                                   | 7990-000          |                 | \$71,572.95  |
| SUBTOTALS        |                |                                 |                                                   | \$0.00            | \$40,997.81     |              |

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No.  
Case Name:  
Primary Taxpayer ID #:  
Co-Debtor Taxpayer ID #:  
For Period Beginning:  
For Period Ending:

18-60018-H2-7  
GARDEN OAKS MAINTENANCE ORGANIZATION, INC.  
\*\*-\*\*\*9328  
4/11/2018  
4/7/2023

Trustee Name:  
Bank Name:  
Checking Acct #:  
Account Title:  
Blanket bond (per case limit):  
Separate bond (if applicable):

Randy W. Williams  
Veritex Community Bank  
\*\*\*\*\*1801  
\$7,000,000.00

| 1                | 2              | 3                                               | 4                                                 | 5                 | 6               | 7           |
|------------------|----------------|-------------------------------------------------|---------------------------------------------------|-------------------|-----------------|-------------|
| Transaction Date | Check / Ref. # | Paid to/<br>Received From                       | Description of Transaction                        | Uniform Tran Code | Disbursement \$ | Balance     |
| 10/10/2022       | 3039           | Johnson Sutherland                              | Final Distribution; Claim #: 297;<br>Claim Amount | *                 | \$3,148.89      | \$68,424.06 |
|                  |                |                                                 | Interest                                          | 7100-000          |                 | \$68,424.06 |
|                  |                |                                                 |                                                   | 7990-000          |                 | \$68,424.06 |
| 10/10/2022       | 3040           | Robert Bruce Gabriel & Lindsey Browning Gabriel | Final Distribution; Claim #: 312;                 | *                 | \$9,621.50      | \$58,802.56 |
|                  |                |                                                 | Claim Amount                                      | 7100-000          |                 | \$58,802.56 |
|                  |                |                                                 | Interest                                          | 7990-000          |                 | \$58,802.56 |
| 10/10/2022       | 3041           | Peter S Chang & Katherine M Chang               | Final Distribution; Claim #: 319;<br>Claim Amount | *                 | \$4,277.27      | \$54,525.29 |
|                  |                |                                                 | Interest                                          | 7100-000          |                 | \$54,525.29 |
|                  |                |                                                 |                                                   | 7990-000          |                 | \$54,525.29 |
| 10/10/2022       | 3042           | Mark R Klein                                    | Final Distribution; Claim #: 331;<br>Claim Amount | *                 | \$14,089.39     | \$40,435.90 |
|                  |                |                                                 | Interest                                          | 7100-000          |                 | \$40,435.90 |
|                  |                |                                                 |                                                   | 7990-000          |                 | \$40,435.90 |
| 10/10/2022       | 3043           | FRANCISCO AGUAYO, JR.                           | Final Distribution; Claim #: 333;<br>Claim Amount | *                 | \$4,203.95      | \$36,231.95 |
|                  |                |                                                 | Interest                                          | 7100-000          |                 | \$36,231.95 |
|                  |                |                                                 |                                                   | 7990-000          |                 | \$36,231.95 |
| 10/10/2022       | 3044           | Johnson Sutherland                              | Final Distribution; Claim #: 356;<br>Claim Amount | *                 | \$3,136.67      | \$33,095.28 |
|                  |                |                                                 | Interest                                          | 7100-000          |                 | \$33,095.28 |
| 10/10/2022       | 3045           | Preston Haygood                                 | Final Distribution; Claim #: 381;<br>Claim Amount | *                 | \$2,444.16      | \$30,651.12 |
|                  |                |                                                 | Interest                                          | 7100-000          |                 | \$30,651.12 |
|                  |                |                                                 |                                                   | 7990-000          |                 | \$30,651.12 |
| 10/10/2022       | 3046           | Olesya Korneva & Diego O. Batista               | Final Distribution; Claim #: 385;<br>Claim Amount | *                 | \$3,523.66      | \$27,127.46 |
|                  |                |                                                 | Interest                                          | 7100-000          |                 | \$27,127.46 |
| 10/10/2022       | 3047           | Bryan and Valerie Klein                         | Final Distribution; Claim #: 389;<br>Claim Amount | *                 | \$5,417.88      | \$21,709.58 |
|                  |                |                                                 | Interest                                          | 7100-000          |                 | \$21,709.58 |
|                  |                |                                                 |                                                   | 7990-000          |                 | \$21,709.58 |

SUBTOTALS \$0.00 \$49,863.37

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No.  
Case Name:  
Primary Taxpayer ID #:  
Co-Debtor Taxpayer ID #:  
For Period Beginning:  
For Period Ending:

18-60018-H2-7  
GARDEN OAKS MAINTENANCE ORGANIZATION, INC.  
\*\*-\*\*\*9328  
4/11/2018  
4/7/2023

Trustee Name:  
Bank Name:  
Checking Acct #:  
Account Title:  
Blanket bond (per case limit):  
Separate bond (if applicable):

Randy W. Williams  
Veritex Community Bank  
\*\*\*\*\*1801  
\$7,000,000.00

| 1                | 2              | 3                                                       | 4                                                                | 5                 | 6               | 7            |
|------------------|----------------|---------------------------------------------------------|------------------------------------------------------------------|-------------------|-----------------|--------------|
| Transaction Date | Check / Ref. # | Paid to/<br>Received From                               | Description of Transaction                                       | Uniform Tran Code | Disbursement \$ | Balance      |
| 10/10/2022       | 3048           | Jeffery & Danette Savela                                | Final Distribution; Claim #: 406;                                | *                 | \$7,943.50      | \$13,766.08  |
|                  |                |                                                         | Claim Amount                                                     | 7100-000          |                 | \$13,766.08  |
|                  |                |                                                         | Interest                                                         | 7990-000          |                 | \$13,766.08  |
| 10/10/2022       | 3049           | Mark Ostrewich                                          | Final Distribution; Claim #: 435;                                | *                 | \$2,525.63      | \$11,240.45  |
|                  |                |                                                         | Claim Amount                                                     | 7100-000          |                 | \$11,240.45  |
|                  |                |                                                         | Interest                                                         | 7990-000          |                 | \$11,240.45  |
| 10/10/2022       | 3050           | U.S. Trustee Payment Center                             | Final Distribution; Claim #: 445;                                | 2950-000          | \$975.00        | \$10,265.45  |
| 10/10/2022       | 3051           | Golden Props LLC                                        | Final Distribution; Claim #: 447;                                | *                 | \$10,265.45     | \$0.00       |
|                  |                |                                                         | Claim Amount                                                     | 7100-000          |                 | \$0.00       |
|                  |                |                                                         | Interest                                                         | 7990-000          |                 | \$0.00       |
| 01/09/2023       | 3033           | STOP PAYMENT: Matthew W. Moriarty                       | Final Distribution; Claim #: 281;                                | *                 | (\$7,954.55)    | \$7,954.55   |
|                  |                |                                                         | Claim Amount                                                     | 7100-004          |                 | \$7,954.55   |
|                  |                |                                                         | Interest                                                         | 7990-004          |                 | \$7,954.55   |
| 01/09/2023       | 3034           | STOP PAYMENT: Matthew W. Moriarty                       | Final Distribution; Claim #: 282;                                | *                 | (\$6,440.35)    | \$14,394.90  |
|                  |                |                                                         | Claim Amount                                                     | 7100-004          |                 | \$14,394.90  |
|                  |                |                                                         | Interest                                                         | 7990-004          |                 | \$14,394.90  |
| 01/09/2023       | 3035           | STOP PAYMENT: Matthew W. Moriarty                       | Final Distribution; Claim #: 283;                                | *                 | (\$1,964.13)    | \$16,359.03  |
|                  |                |                                                         | Claim Amount                                                     | 7100-004          |                 | \$16,359.03  |
|                  |                |                                                         | Interest                                                         | 7990-004          |                 | \$16,359.03  |
| 01/09/2023       | 3036           | STOP PAYMENT: Matthew W. Moriarty                       | Final Distribution; Claim #: 284;                                | *                 | (\$6,354.80)    | \$22,713.83  |
|                  |                |                                                         | Claim Amount                                                     | 7100-004          |                 | \$22,713.83  |
|                  |                |                                                         | Interest                                                         | 7990-004          |                 | \$22,713.83  |
| 01/09/2023       | 3045           | STOP PAYMENT: Preston Haygood                           | Final Distribution; Claim #: 381;                                | *                 | (\$2,444.16)    | \$25,157.99  |
|                  |                |                                                         | Claim Amount                                                     | 7100-004          |                 | \$25,157.99  |
|                  |                |                                                         | Interest                                                         | 7990-004          |                 | \$25,157.99  |
| 01/09/2023       | 3012           | STOP PAYMENT: GARDEN OAKS MAINTENANCE ORGANIZATION, INC | Final Distribution; Claim #: ;                                   | 8200-004          | (\$286,305.31)  | \$311,463.30 |
| 01/12/2023       | 3052           | Garden Oaks Maintenance Organization, Inc.              | reissue distribution check for surplus funds, Final Distribution | 8200-002          | \$286,305.31    | \$25,157.99  |
| 01/12/2023       | 3053           | Matthew W. Moriarty                                     | Final Distribution Claim 281                                     | 7100-000          | \$7,954.55      | \$17,203.44  |
|                  |                |                                                         |                                                                  | SUBTOTALS         | \$0.00          | \$4,506.14   |

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No.  
Case Name:  
Primary Taxpayer ID #:  
Co-Debtor Taxpayer ID #:  
For Period Beginning:  
For Period Ending:

18-60018-H2-7  
GARDEN OAKS MAINTENANCE ORGANIZATION, INC.  
\*\*-\*\*\*9328  
4/11/2018  
4/7/2023

Trustee Name:  
Bank Name:  
Checking Acct #:  
Account Title:  
Blanket bond (per case limit):  
Separate bond (if applicable):

Randy W. Williams  
Veritex Community Bank  
\*\*\*\*\*1801  
\$7,000,000.00

| 1                | 2              | 3                             | 4                             | 5                 | 6          | 7               |
|------------------|----------------|-------------------------------|-------------------------------|-------------------|------------|-----------------|
| Transaction Date | Check / Ref. # | Paid to/<br>Received From     | Description of Transaction    | Uniform Tran Code | Deposit \$ | Disbursement \$ |
| 01/12/2023       | 3054           | Matthew W. Moriarty           | Final Distribution Claim 282  | 7100-000          |            | \$6,440.35      |
| 01/12/2023       | 3055           | Matthew W. Moriarty           | Final Distribution Claim 283  | 7100-000          |            | \$1,964.13      |
| 01/12/2023       | 3056           | Matthew W. Moriarty           | Final Distribution Claim 284  | 7100-000          |            | \$6,354.80      |
| 01/18/2023       | 3057           | Preston Haygood               | Final Distribution Claim #381 | 7100-000          |            | \$2,444.16      |
| 02/23/2023       | 3057           | STOP PAYMENT: Preston Haygood | Final Distribution Claim #381 | 7100-004          |            | (\$2,444.16)    |
| 02/23/2023       | 3058           | Preston Haygood               | Final Distribution Claim #381 | 7100-000          |            | \$2,444.16      |

|                           |              |              |              |        |
|---------------------------|--------------|--------------|--------------|--------|
| TOTALS:                   | \$639,379.38 | \$639,379.38 | \$0.00       | \$0.00 |
| Less: Bank transfers/CDs  |              |              |              |        |
| Subtotal                  | \$639,379.38 | \$639,379.38 | \$0.00       | \$0.00 |
| Less: Payments to debtors |              |              |              |        |
| Net                       | \$639,379.38 | \$286,305.31 | \$353,074.07 | \$0.00 |

For the period of 4/11/2018 to 4/7/2023

|                                        |              |
|----------------------------------------|--------------|
| Total Compensable Receipts:            | \$639,379.38 |
| Total Non-Compensable Receipts:        | \$0.00       |
| Total Comp/Non Comp Receipts:          | \$639,379.38 |
| Total Internal/Transfer Receipts:      | \$0.00       |
| Total Compensable Disbursements:       | \$66,768.76  |
| Total Non-Compensable Disbursements:   | \$572,610.62 |
| Total Comp/Non Comp Disbursements:     | \$639,379.38 |
| Total Internal/Transfer Disbursements: | \$0.00       |

For the entire history of the account between 07/22/2019 to 4/7/2023

|                                        |              |
|----------------------------------------|--------------|
| Total Compensable Receipts:            | \$639,379.38 |
| Total Non-Compensable Receipts:        | \$0.00       |
| Total Comp/Non Comp Receipts:          | \$639,379.38 |
| Total Internal/Transfer Receipts:      | \$0.00       |
| Total Compensable Disbursements:       | \$66,768.76  |
| Total Non-Compensable Disbursements:   | \$572,610.62 |
| Total Comp/Non Comp Disbursements:     | \$639,379.38 |
| Total Internal/Transfer Disbursements: | \$0.00       |

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 18-60018-H2-7  
Case Name: GARDEN OAKS MAINTENANCE ORGANIZATION, INC.  
Primary Taxpayer ID #: \*\*\_\*\*\*9328  
Co-Debtor Taxpayer ID #:  
For Period Beginning: 4/11/2018  
For Period Ending: 4/7/2023

Trustee Name: Randy W. Williams  
Bank Name: Veritex Community Bank  
Checking Acct #: \*\*\*\*\*1801  
Account Title:  
Blanket bond (per case limit): \$7,000,000.00  
Separate bond (if applicable):

| 1                | 2              | 3                      | 4                          | 5                 | 6          | 7               |
|------------------|----------------|------------------------|----------------------------|-------------------|------------|-----------------|
| Transaction Date | Check / Ref. # | Paid to/ Received From | Description of Transaction | Uniform Tran Code | Deposit \$ | Disbursement \$ |
|                  |                |                        |                            |                   |            | Balance         |

| TOTAL - ALL ACCOUNTS | NET DEPOSITS | NET DISBURSE | ACCOUNT BALANCES |
|----------------------|--------------|--------------|------------------|
|                      | \$639,379.38 | \$639,379.38 | \$0.00           |

For the period of 4/11/2018 to 4/7/2023

|                                        |              |
|----------------------------------------|--------------|
| Total Compensable Receipts:            | \$639,379.38 |
| Total Non-Compensable Receipts:        | \$0.00       |
| Total Comp/Non Comp Receipts:          | \$639,379.38 |
| Total Internal/Transfer Receipts:      | \$0.00       |
| Total Compensable Disbursements:       | \$66,768.76  |
| Total Non-Compensable Disbursements:   | \$572,610.62 |
| Total Comp/Non Comp Disbursements:     | \$639,379.38 |
| Total Internal/Transfer Disbursements: | \$0.00       |

For the entire history of the case between 06/06/2019 to 4/7/2023

|                                        |              |
|----------------------------------------|--------------|
| Total Compensable Receipts:            | \$639,379.38 |
| Total Non-Compensable Receipts:        | \$0.00       |
| Total Comp/Non Comp Receipts:          | \$639,379.38 |
| Total Internal/Transfer Receipts:      | \$0.00       |
| Total Compensable Disbursements:       | \$66,768.76  |
| Total Non-Compensable Disbursements:   | \$572,610.62 |
| Total Comp/Non Comp Disbursements:     | \$639,379.38 |
| Total Internal/Transfer Disbursements: | \$0.00       |

/s/ RANDY W. WILLIAMS  
RANDY W. WILLIAMS