

Account #	Name	Assessment	BETE	Total
1	BOWEN, DAVID & BETTY	10,000	0	10,000
3	CANON FINANCIAL SERVICES, Inc.	0	33,850	33,850
4	HOWARD, LEON	75,000	0	75,000
5	DAY, Robert	3,530	0	3,530
7	ELLIS, SCOTT & SHIRLEY A.	0	185,136	185,136
11	QUADIENT LEASING USA, INC.	0	2,530	2,530
16	Lease Corporation of America	5,624	0	5,624
18	KLAUSMEYER, WILLIAM & BARBARA	1,462	0	1,462
21	MOORE, David & Catherine	55,554	0	55,554
23	SWAN LAKE GROCERY	120,230	0	120,230
31	TIMEPAYMENT CORP	2,259	0	2,259
36	DIRECTV, INC.	15,740	0	15,740
39	DISH NETWORK, LLC	8,585	0	8,585
40	GOOSE RIVER FARM, INC.	10,530	0	10,530
42	ROBERTS, SUMNER	5,000	0	5,000
44	GRAYHAWK LEASING, LLC	1,711	0	1,711
50	HUGHES NETWORK SYSTEMS, LLC	2,849	0	2,849
54	SWAN LAKE STORAGE & GAS	28,480	0	28,480
55	EVGREEN FARMS NURSERY, LLC	14,740	0	14,740
59	HUTCHINS & SON MASONRY	2,500	0	2,500
60	JODY JOHNSTONE POTTERY	3,156	0	3,156
63	MOORE'S SEPTIC, INC.	17,930	0	17,930
65	RAY'S LOCKSMITH SERVICE	10,000	0	10,000
66	READ'S HARDSCAPING & EXCAVATION	13,500	0	13,500
69	SAWYER, TERRY	5,000	0	5,000
73	MARCUS COLBY CONTRACTOR	3,000	0	3,000
75	BUCKLEY, DONALD	5,000	0	5,000
79	ViaSat, Inc.	1,048	0	1,048
Count	28	Total	422,428	221,516
				643,944