

CUST #	TP	NAME	TRANS DATE	CHRG CODE	DESC	BILL #	INV#/TCKT#	AMOUNT
156	DB	BITNER, MICHAEL J	6/05/09	CLEAN	106 N CROSBY - DEBRIS	16591	5566	1,603.10
			8/03/09	CLEAN	106 S CROSBY	16781	5709	45.74
			10/14/09	CLEAN	FILING FEE RES 2009-174	17064	5911	11.00
			8/24/10	CLEAN	106 CROSBY RES 2009.120	18516	7031	12.00
			8/24/10	CLEAN	106 CROSBY CLEAN 5.19.10	18517	7031	75.95
			8/24/10	CLEAN	106 CROSBY CLEAN 7/2/10	18520	7031	212.33
			8/31/10	CLEAN	106 CROSBY L8&9 B8 WESTSD	18533	7057	110.91
			9/17/10	CLEAN	RESOLUTION 2010.169	18624	7124	12.00
			5/17/11	CLEAN	L8&9 BLK 8 WESTSIDE	20044	8144	1,360.33
			11/15/10	FILEF	RESOLUTION 2010.224	18914	7345	12.00
			11/15/10	FILEF	RESOLUTION 2010.181	18928	7348	12.00
			5/17/11	FILEF	RESOLUTION #2006-018	20045	8144	12.00
							* CUSTOMER/TYPE TOTAL *	3,479.36
207	DB	HAMMOND, DWAYNE	9/30/09	CLEAN	LOT 3 BLK 12 JENSENS	16977	5851	67.34
			11/10/09	CLEAN	FILING FEES RES 2009-192	17215	6014	11.00
			6/10/10	CLEAN	L3 BLK 12 JENSENS	18265	6850	221.68
			9/17/10	CLEAN	FILING FEES RES 2010.154	18633	7128	11.00
			5/17/11	CLEAN	L3 BLK 12 JENSENS ADD	20048	8146	1,354.55
			5/17/11	CLEAN	L3 BLK 12 JENSENS	20052	8146	74.63
			5/17/11	FILEF	RESOLUTION #2007-034	20049	8146	11.00
			5/17/11	FILEF	RESOLUTION #2008-146	20053	8146	11.00
							* CUSTOMER/TYPE TOTAL *	1,762.20
479	DB	DEUTSCHE BANK TRUST CO	8/24/10	CLEAN	2104 N BROAD CLEAN 6/30	18524	7041	223.28
			11/15/10	FILEF	RESOLUTION 2010.185	18926	7353	11.00
							* CUSTOMER/TYPE TOTAL *	234.28
501	DB	ROCHA, MICKEY R & JOSE D	8/24/10	CLEAN	542 W 5TH CLEAN 7/16/10	18528	7048	200.39
			11/15/10	FILEF	RESOLUTION 2010.189	18920	7356	11.00
							* CUSTOMER/TYPE TOTAL *	211.39
576	DB	BROWN, PEGGY	2/17/11	CLEAN	N47.5 S98.5 L8 B182 OT	19542	7867	741.60
			5/16/11	FILEF	RESOLUTION 1997-252	19982	8147	11.00
							* CUSTOMER/TYPE TOTAL *	752.60
605	DB	CHRISTENSEN, PAUL E	5/16/11	CLEAN	L9 BLK 43 HAWLEYS	19983	8148	192.35
			5/16/11	FILEF	RESLTN PASSED 6/26/1984	19984	8148	11.00
							* CUSTOMER/TYPE TOTAL *	203.35
606	DB	FERRIS, CHARLES	5/16/11	CLEAN	W 46.6'L8 BLK 16 DORSEYS	19985	8149	111.95
			5/16/11	FILEF	RESOLUTION 1999-223	19986	8149	11.00
							* CUSTOMER/TYPE TOTAL *	122.95
607	DB	MAHRT, HENRY & PEARL	5/16/11	CLEAN	N 1/2 L5 BLK 13 JENSENS	19987	8150	139.00
			5/16/11	FILEF	RESOLUTION #1998-217	19988	8150	11.00
							* CUSTOMER/TYPE TOTAL *	150.00
608	DB	MCCURRAY, ROBERT	5/16/11	CLEAN	L154 COLLEGE PARK	19989	8151	443.63
			5/16/11	FILEF	RESOLUTION #2002-112	19990	8151	11.00

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* CUSTOMER/TYPE TOTAL *								454.63
609	DB	MIERS, LAWRENCE	5/16/11	CLEAN	EAST SIDE L2 BLK 5	19991	8152	33.99
			5/16/11	FILEF	RESOLUTION #1999-204	19992	8152	11.00
* CUSTOMER/TYPE TOTAL *								44.99
610	DB	NACHTMAN, PAULA	5/16/11	CLEAN	L1 BLK 181 OT 311 W 3RD	19993	8153	158.11
			5/16/11	FILEF	RESOLUTION NO 2002-080	19994	8153	11.00
* CUSTOMER/TYPE TOTAL *								169.11
611	DB	NELSON PROPERTY	5/16/11	CLEAN	LOT 7&8 BLK 4 HODGES ADD	19995	8154	91.58
			5/16/11	FILEF	RESOLTN PASSED 9/9/1986	19996	8154	11.00
* CUSTOMER/TYPE TOTAL *								102.58
612	DB	OTTIS, DAN	5/16/11	CLEAN	L3 BLK 6 FAIRLAWN ADD	19997	8155	938.38
			5/16/11	FILEF	RESOLTN PASSED 11/24/1999	19998	8155	11.00
* CUSTOMER/TYPE TOTAL *								949.38
613	DB	PENTACOSTAL CHURCH	5/16/11	CLEAN	N 33' L1 BLK 138 CT	19999	8156	34.14
			5/16/11	FILEF	RESOLTN PASSED 11/14/1989	20000	8156	11.00
* CUSTOMER/TYPE TOTAL *								45.14
614	DB	SCHULKE, JON	5/16/11	CLEAN	L6 BLK 6 WASH HEIGHTS 3RD	20001	8157	126.12
			5/16/11	FILEF	RESOLTN PASSED 8/25/1992	20002	8157	11.00
* CUSTOMER/TYPE TOTAL *								137.12
615	DB	STEWART, RONALD AND DARLA	9/30/15	CLEAN	E18.5'L5 W28'L6 S60'L3	28541	12560	210.21
			9/30/15	FILEF	RESOLUTION 2015-179	28547	12560	20.00
* CUSTOMER/TYPE TOTAL *								230.21
616	DB	WEIL, STEVEN	5/16/11	CLEAN	L7 HODGES BLK BARNARD ADD	20011	8159	130.15
			5/16/11	FILEF	RESOLTN PASSED 9/12/1989	20012	8159	11.00
* CUSTOMER/TYPE TOTAL *								141.15
617	DB	WHITE, VERNON	5/16/11	CLEAN	S1/2 L3 L4 BLK 4 WESTSIDE	20013	8160	1,509.88
			5/16/11	FILEF	RESOLUTION NO 96-200	20014	8160	12.00
* CUSTOMER/TYPE TOTAL *								1,521.88
618	DB	PALZKILL, RAYMOND & KIMBERLY	5/16/11	CLEAN	L4 BLK 2 BARNARDS 2ND	20015	8161	714.46
			5/16/11	FILEF	RESOLUTION #2003-172	20016	8161	11.00
* CUSTOMER/TYPE TOTAL *								725.46
620	DB	MATHENY, TYLER	5/17/11	CLEAN	L2 BLK 3 RUWE'S ADDITION	20020	8163	100.23
			5/17/11	CLEAN	S1/2 L1 S1/2 W23'L2 BLK 3	20024	8163	92.42
			5/17/11	FILEF	RESOLUTION #2004-165	20021	8163	12.00
			5/17/11	FILEF	RESOLUTION #2004-202	20025	8163	12.00
* CUSTOMER/TYPE TOTAL *								216.65
621	DB	FAIRBANKS CAPITAL	5/17/11	CLEAN	L4 BLK 1 R KITTLES	20022	8164	211.48
			5/17/11	FILEF	RESOLUTION NO 2004-201	20023	8164	11.00

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* CUSTOMER/TYPE TOTAL *								222.48
622	DB	SCHLUETER, NORMAN & DONALYN	5/17/11	CLEAN	PART L4&6 ALL L5 BLK 51	20026	8165	130.47
			5/17/11	FILEF	RESOLUTION #2004-203	20027	8165	13.00
* CUSTOMER/TYPE TOTAL *								143.47
623	DB	KLAHN, TERRY AND RUBY	8/31/14	CLEAN	L6 B7 EMPIRE CITY 2ND	26342	11599	350.87
			10/28/14	CLEAN	L5 BLK 7 EMPIRE CITY 2ND	26551	11713	276.66
			11/26/14	CLEAN	L5 BLK7 EMPIRE CITY 2ND	26649	11796	250.61
			8/31/14	FILEF	RESOLUTION 2014-170	26343	11599	20.00
			10/28/14	FILEF	RESOLUTION 2014-217	26552	11713	20.00
			11/26/14	FILEF	RESOLUTION NO 2014-230	26650	11796	20.00
* CUSTOMER/TYPE TOTAL *								938.14
624	DB	BIRD, TRAVIS	5/17/11	CLEAN	L3 BLK 7 EMPIRE CITY 2ND	20038	8167	153.51
			5/17/11	CLEAN	L3 BLK 7 EMPIRE CITY 2ND	20046	8167	53.25
			5/17/11	FILEF	RESOLUTION #2005-176	20039	8167	11.00
			5/17/11	FILEF	RESOLUTION #2006-185	20047	8167	11.00
* CUSTOMER/TYPE TOTAL *								228.76
625	DB	SCHACHT, RICHARD	5/17/11	CLEAN	W1/2 S 66'L7 B19 MORRELLS	20040	8168	673.75
			5/17/11	FILEF	RESOLUTION #2005-175	20041	8168	11.00
* CUSTOMER/TYPE TOTAL *								684.75
626	DB	J&L LIMITED	5/17/11	CLEAN	W70'L7&8 BLK 27 CHASES	20042	8169	122.51
			5/17/11	FILEF	RESOLUTION #2005-224	20043	8169	12.00
* CUSTOMER/TYPE TOTAL *								134.51
627	DB	DEUTSCHE BANK NATIONAL TRUST	5/17/11	CLEAN	E1/3N1/2 L8 E1/3 L9&10	20050	8170	196.14
			5/17/11	FILEF	RESOLUTION #2007-172	20051	8170	13.00
* CUSTOMER/TYPE TOTAL *								209.14
629	DB	ROBINSON, JACEN	5/17/11	CLEAN	E65' L7&8 BLK 33 CHASES	20058	8172	124.15
			5/17/11	FILEF	RESOLUTION #2009-008	20059	8172	12.00
* CUSTOMER/TYPE TOTAL *								136.15
636	DB	LICHTY, LYNNLEIGH	6/02/11	CLEAN	W 1/2 FRCT BLK 21 JENSENS	20140	8233	1,359.85
			8/30/11	CLEAN	W1/2 FRAC BLK 21 JENSENS	20457	8480	285.71
			10/25/11	CLEAN	W 134' FRAC BLK 21 JENSEN	20712	8681	302.74
			6/02/11	FILEF	RESOLUTION 2011-077	20141	8233	11.00
			8/31/11	FILEF	RESOLUTION 2011-132	20458	8480	11.00
			10/27/11	FILEF	RESOLUTION NO 2011-167	20724	8687	11.00
* CUSTOMER/TYPE TOTAL *								1,981.30
660	DB	RECONSTRUCT COMPANY N.A.	8/29/12	CLEAN	PART L1&2 BK 56 TL100 OT	22205	9625	342.91
			8/29/12	FILEF	RESOLUTION 2012-163	22206	9625	12.00
* CUSTOMER/TYPE TOTAL *								354.91
661	DB	RUDOLF, LAVERN & DOROTHY	9/13/11	CLEAN	420 W WASHINGTON L6-8 B31	20507	8536	428.46
			10/25/11	CLEAN	L6-8 BLK 31 DORSEYS 420 W	20711	8682	455.96

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661	DB	RUDOLF, LAVERN & DOROTHY	9/20/11	FILEF	RESOLUTION 2011-143	20532	8539	6.50
			9/30/11	FILEF	RESOLUTION 2011-143	20574	8572	6.50
			10/27/11	FILEF	RESOLUTION NO 2011-166	20726	8688	13.00
						* CUSTOMER/TYPE TOTAL *		910.42
672	DB	SANCHEZ, JESUS	10/11/11	CLEAN	N 54.48' L1&2 BLK 8 HAWTH	20674	8653	209.93
			12/27/11	CLEAN	N 54.48' L1&2 B8 HAWTHORN	20996	8892	309.26
			8/15/12	CLEAN	N 54.48' L1&2 HAWTHORNE	22186	9608	135.63
			10/10/13	CLEAN	N54.48' L1&2 BK 8 HAWTHRN	24902	10779	208.15
			11/27/13	CLEAN	N54.48' L1&2 HAWTHRN HGT	25048	10863	229.30
			10/14/11	FILEF	RESOLUTION 2011-157	20685	8657	12.00
			12/28/11	FILEF	RESOLUTION 2011-208	21034	8922	12.00
			10/10/13	FILEF	RESOLUTION 2013-197	24903	10779	20.00
			11/27/13	FILEF	RESOLUTION 2013-248	25049	10863	20.00
			3/13/14	FILEF	RESOLUTION 2012-153	25532	11280	12.00
						* CUSTOMER/TYPE TOTAL *		1,168.27
691	DB	LADD, LESTER ESTATE	11/29/11	CLEAN	L1,2&3 BLK 2 NORTHSIDE	20952	8865	275.37
			6/16/16	CLEAN	L1,2&3 BLK 2 NORTHSIDE	30109	13089	378.55
			7/21/16	CLEAN	L1,2&3 BLK 2 NORTHSIDE	30764	13157	305.24
			11/29/11	FILEF	RESOLUTION 2011-193	20953	8865	12.00
						* CUSTOMER/TYPE TOTAL *		971.16
692	DB	HARRIGER, FLOYD & MARGARET	11/29/11	CLEAN	W95' L5 BLK 1 CLOVERLY	20954	8866	562.14
			11/29/11	FILEF	RESOLUTION 2011-190	20955	8866	11.00
						* CUSTOMER/TYPE TOTAL *		573.14
695	DB	JONES, GARY & CARMELLA	7/31/12	CLEAN	S 69.95' L1 BLK 6	22154	9587	494.76
			8/02/12	FILEF	RESOLUTION 2012-136	22155	9587	11.00
						* CUSTOMER/TYPE TOTAL *		505.76
741	DB	DEUTSCHE BANK TRUST CO	6/10/10	CLEAN	L6 BLK 7 B&B 3RD	22019	9482	169.39
			9/17/10	CLEAN	FILING FEE RES 2010.158	22021	9482	11.00
						* CUSTOMER/TYPE TOTAL *		180.39
845	DB	DUNAWAY, RICHARD AND FLORENCE	11/27/13	CLEAN	N 1/2 L1&2 B22 HEATONS	25045	10868	264.53
			10/31/13	FILEF	RESOLUTION NO 2013-211	24946	10812	1.99
			11/27/13	FILEF	RESOLUTION 2013-246	25046	10868	20.00
						* CUSTOMER/TYPE TOTAL *		286.52
846	DB	DELUNA, JESUS AND ALISA	10/31/13	CLEAN	L4 BK20 DORSEYS	24947	10813	561.90
			10/31/13	FILEF	RESOLUTION NO 2013-212	24948	10813	20.00
						* CUSTOMER/TYPE TOTAL *		581.90
847	DB	BANK OF AMERICA	8/12/14	CLEAN	L4 B20 DORSEYS	26006	11588	210.41
			1/31/14	FILEF	RESOLUTION 2013-247	25376	11171	20.00
			8/12/14	FILEF	RESOLUTION 2014-155	26007	11588	20.00
						* CUSTOMER/TYPE TOTAL *		250.41
848	DB	KELSEY, STEVEN AND CINDY	10/31/13	CLEAN	L4 BK 3 PHELPS 1233 E 18	24951	10815	302.59

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848	DB	KELSEY, STEVEN AND CINDY	8/12/14	CLEAN	L4 BK 3 PHELPS 1233 E 18	26004	11589	257.85
			9/30/14	CLEAN	L4 BL 3 PHELPS 1233 E 18	26473	11685	300.18
			11/13/14	CLEAN	L4 BLK 3 PHELPS 1233 E 18	26597	11752	247.67
			10/31/13	FILEF	RESOLUTION NO 2013-225	24952	10815	20.00
			8/12/14	FILEF	RESOLUTION 2014-154	26005	11589	20.00
			9/30/14	FILEF	RESOLUTION 2014-194	26474	11685	20.00
			11/13/14	FILEF	RESOLUTION 2014-222	26598	11752	20.00
					* CUSTOMER/TYPE TOTAL *			1,188.29
895	DB	MAPLE HOLDINGS LLC	9/30/14	CLEAN	E86'W221' L5 NORTHSIDE 2	26488	11688	160.19
			9/30/15	CLEAN	E86; W221' L5 NORTHSIDE	28537	12562	285.65
			9/30/14	FILEF	RESOLUTION 2014-195	26478	11688	20.00
			9/30/15	FILEF	RESOLUTION 2015-177	28538	12562	20.00
					* CUSTOMER/TYPE TOTAL *			485.84
907	DB	JP MORGAN CHASE BANK	12/11/14	CLEAN	L7 W5' L8 BK 63 ORIG TOWN	26716	11840	560.98
			12/11/14	FILEF	RESOLUTION NO 2014-241	26717	11840	20.00
					* CUSTOMER/TYPE TOTAL *			580.98
966	DB	JOHNSON, JOSEPH AND PAMELA	8/27/15	CLEAN	L5 BK30 CHASES	28301	12480	249.54
			9/17/15	CLEAN	L5 BLK30 CHASES	28373	12525	280.09
			8/27/15	FILEF	RESOLUTION 2015-156	28302	12480	20.00
			9/17/15	FILEF	RESOLUTION 2015-170	28374	12525	20.00
					* CUSTOMER/TYPE TOTAL *			569.63
968	DB	PETERS, JOSEPH	9/30/15	CLEAN	L5 BLK6 EMPIRE CITY SUB	28539	12563	428.42
			9/30/15	FILEF	RESOLUTION 2015-178	28540	12563	20.00
					* CUSTOMER/TYPE TOTAL *			448.42
973	DB	INSURANCE AMERICA	10/15/15	CLEAN	L3 PART L4 BLK 1 CLOVERLY	28605	12578	254.90
			10/15/15	FILEF	RESOLUTION 2015-187	28606	12578	20.00
					* CUSTOMER/TYPE TOTAL *			274.90
974	DB	REIKOFSKI, DONALD	11/13/15	CLEAN	N70' L1&2 B57 LOT108	28793	12618	745.86
			11/13/15	FILEF	RESOLUTION 2015-211	28794	12618	20.00
					* CUSTOMER/TYPE TOTAL *			765.86
1002	DB	RROADLANDS LTD	6/16/16	CLEAN	INDSTR L BLDGS RR PRY IMP	30112	13092	188.45
					* CUSTOMER/TYPE TOTAL *			188.45
1006	DB	CLARK, JERRY & JACQUELINE	8/31/16	CLEAN	CHASES LOT 5 BLK 1	31082	13248	260.66
					* CUSTOMER/TYPE TOTAL *			260.66
								** REPORT TOTAL **
								26,879.04

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154	DM	SCHINDLER, ROGER	6/05/09	DEMOL	605 S SCHURMAN	16588	5563	9,695.00
			6/30/09	DEMOL	FILING & RELEASE FEES	16693	5642	12.00
						* CUSTOMER/TYPE TOTAL *		9,707.00
155	DM	LARSEN, DENNIS	6/30/09	CLEAN	FILING & RELEASE FEES	16694	5643	12.00
			6/05/09	DEMOL	440 NORTH I	16589	5564	9,390.00
						* CUSTOMER/TYPE TOTAL *		9,402.00
467	DM	HSBC BANK USA	8/24/10	CLEAN	214 NORTH H CLEAN 7/2/10	18521	7036	212.33
			4/27/10	DEMOL	2141 NORTH H FREMONT NE	18094	6711	7,709.71
			11/15/10	FILEF	RESOLUTION 2010.182	18923	7350	12.00
			5/17/11	FILEF	RESOLUTION 2010-087 DEMOL	20433	8456	12.00
						* CUSTOMER/TYPE TOTAL *		7,946.04
** REPORT TOTAL **								27,055.04