

| PIDN        | NAME                                        | PHYSICAL ADDRESS | LEGAL DESCRIPTION                        | YEAR | TAX      | PENALTY | INTEREST | TOTAL            |
|-------------|---------------------------------------------|------------------|------------------------------------------|------|----------|---------|----------|------------------|
| 70400290010 | ESTATE OF DR. MARCUS ALEXANDER <sup>1</sup> | 137 EGAN DR      | LOT 1 VALDEZ CENTER ADDITION             | 2011 | 2,336.46 | -       | 199.52   | 2,535.98         |
| 70400290010 | ESTATE OF DR. MARCUS ALEXANDER <sup>1</sup> | 137 EGAN DR      | LOT 1 VALDEZ CENTER ADDITION             | 2012 | 2,708.40 | 216.68  | 1,430.61 | 4,355.69         |
| 70400290012 | VALDEZ CENTER COMPANY                       | 121 EGAN DR      | LOT 2 OF LOT 1 BLK 29 MINERAL CREED SUBD | 2011 | 4,164.00 | 203.06  | 1,301.68 | 5,668.74         |
| 70400290012 | VALDEZ CENTER COMPANY                       | 121 EGAN DR      | LOT 2 OF LOT 1 BLK 29 MINERAL CREED SUBD | 2012 | 4,057.12 | 324.56  | 1,609.53 | 5,991.21         |
| 70400330040 | VALDEZ MOTEL CORP                           | 120 EGAN DR      | LOT 4A BLK 33 MINERAL CREEK SUBD         | 2010 | 1,642.00 | 131.36  | 382.13   | 2,155.49         |
| 70400330040 | VALDEZ MOTEL CORP                           | 120 EGAN DR      | LOT 4A BLK 33 MINERAL CREEK SUBD         | 2011 | 1,806.00 | 144.48  | 551.91   | 2,502.39         |
| 70400330040 | VALDEZ MOTEL CORP                           | 120 EGAN DR      | LOT 4A BLK 33 MINERAL CREEK SUBD         | 2012 | 1,652.50 | 132.20  | 660.54   | 2,445.24         |
| 70400330041 | VALDEZ MOTEL CORP                           | 120 EGAN DR      | LOT 4 BLK 33 MINERAL CREEK SUBD          | 2010 | 1,328.00 | -       | 284.13   | 1,612.13         |
| 70400330041 | VALDEZ MOTEL CORP                           | 120 EGAN DR      | LOT 4 BLK 33 MINERAL CREEK SUBD          | 2011 | 1,328.00 | 106.24  | 403.18   | 1,837.42         |
| 70400330041 | VALDEZ MOTEL CORP                           | 120 EGAN DR      | LOT 4 BLK 33 MINERAL CREEK SUBD          | 2012 | 1,215.12 | 97.20   | 484.20   | 1,796.52         |
| 70400330060 | VALDEZ MOTEL CORP                           | 128 EGAN DR      | LOT 6 BLK 33 MINERAL CREEK SUBD          | 2010 | 746.00   | 59.68   | 173.53   | 979.21           |
| 70400330060 | VALDEZ MOTEL CORP                           | 128 EGAN DR      | LOT 6 BLK 33 MINERAL CREEK SUBD          | 2011 | 820.00   | 65.60   | 250.84   | 1,136.44         |
| 70400330060 | VALDEZ MOTEL CORP                           | 128 EGAN DR      | LOT 6 BLK 33 MINERAL CREEK SUBD          | 2012 | 750.30   | 60.02   | 299.88   | 1,110.20         |
| 70400330070 | VALDEZ MOTEL CORP                           | 128 EGAN DR      | LOT 7 BLK 33 MINERAL CREEK SUBD          | 2010 | 746.00   | 59.68   | 173.53   | 979.21           |
| 70400330070 | VALDEZ MOTEL CORP                           | 128 EGAN DR      | LOT 7 BLK 33 MINERAL CREEK SUBD          | 2011 | 820.00   | 65.60   | 250.84   | 1,136.44         |
| 70400330070 | VALDEZ MOTEL CORP                           | 128 EGAN DR      | LOT 7 BLK 33 MINERAL CREEK SUBD          | 2012 | 750.30   | 60.02   | 299.88   | 1,110.20         |
| 70400330100 | VALDEZ MOTEL CORP                           | 142 EGAN DR      | LOT 9B BLK 33 MINERAL CREEK SUBD         | 2010 | 8,360.00 | 557.32  | 1,945.26 | 10,862.58        |
| 70400330100 | VALDEZ MOTEL CORP                           | 142 EGAN DR      | LOT 9B BLK 33 MINERAL CREEK SUBD         | 2011 | 7,912.00 | 632.96  | 2,511.81 | 11,056.77        |
| 70400330100 | VALDEZ MOTEL CORP                           | 142 EGAN DR      | LOT 9B BLK 33 MINERAL CREEK SUBD         | 2012 | 7,770.18 | 621.62  | 3,110.68 | <u>11,502.48</u> |
|             |                                             |                  |                                          |      |          |         |          | <b>70,774.34</b> |