

SCHEDULE "A"

2024 Clean-Up to Taxes

503 Orders

Tax Roll #	Invoice Date	Invoice Number	Total Outstanding
11000860000	07/22/2024	INV0048828	\$7127.60
11004030000	06/28/2024	INV0048602	\$420.00
12027000000	09/10/2024	INV0049431	\$3171.49
21100755000	10/08/2024	INV0049936	\$2594.64
22167042000	05/22/2024	INV0048111	\$8581.03
22168311000	10/21/2024	INV0050027	\$378.00
22184529000	09/09/2024	INV0049416	\$252.00