

PARKWAY EAST PID	Parcel Number	Adv	Parkway Pid	Maintenance	Paid Date	
NAMES						
Galleria Parkway LLC	082I-31-002/01.00	\$219.19	\$20,923.60	\$1,276.61		
St.Dominic Health Services I	082I-32-008/00.00	\$196.87	\$112,035.83	\$6,835.65	12/12/2013	
St.Dominic Health Services I	082I-32-010/03.00	\$44.91	\$34,739.79	\$2,119.58	12/12/2013	
St.Dominic Health Services I	082I-29-002/00.00	\$2.99	\$1,447.49	\$88.32	12/12/2013	
St.Dominic Health Services I	082I-32-010/04.00	\$531.26	\$71,951.62	\$4,389.99	12/12/2013	
St.Dominic Health Services I	082I-32-010/05.00	\$1,189.82	\$168,749.85	\$10,295.95	12/12/2013	
St.Dominic Health Services I	082H-33-005/00.00	\$248.12	\$43,999.19	\$2,684.53	12/12/2013	
St.Dominic Health Services I	082H-33-006/00.00	\$155.12	\$25,881.88	\$1,579.13	12/12/2013	
St.Dominic Health Services I	082H-33-007/00.00	\$182.97	\$40,375.73	\$2,463.45	12/12/2013	
St.Dominic Health Services I	082H-33-008/00.00	\$119.75	\$43,481.56	\$2,652.94	12/12/2013	
Barnett Place Properties LLC	082I-31-003/00.00	\$89.84	\$46,467.79	\$2,835.14		
Barnett Place Properties LLC	082I-31-003/00.00	\$60.52	\$37,676.58	\$2,298.76		
Barnett Place Properties LLC	082I-32-010/02.00	\$73.40	\$47,723.67	\$2,911.77		
Whittington Curtis D Jr & Janet	082I-29-003/00.00	\$44.86	\$29,854.60	\$1,821.52	12/23/13 1/2	
891B Properties,LLC	082I-29-004/00.00	\$44.86	\$41,496.47	\$2,531.83		Delinquent
Rolling Meadows LP	082I-29-005/00.00	\$230.69	\$171,680.16	\$10,474.73		Delinquent
Madison Co Economic Dev.Auth	082I-29-006/01.00		\$93,388.40	\$5,697.91		
Landstock LLC	082I-29-006/02.00	\$164.85	\$74,502.70	\$4,545.64		Delinquent
Madison Parkway LLC	082H-28-001/20.00	\$462.17	\$41,802.09	\$2,550.47		Delinquent
ADAB LLC	082H-28-001/03.00	\$67.00	\$85,504.27	\$5,216.88		Delinquent
MG Parkway LLC	082H-28-001/19.00	\$460.39	\$39,901.99	\$2,434.54		
Lewis Larry L	082H-33-031/00.00	\$35.41	\$26,139.45	\$1,594.85		Delinquent
Madison County	082H-28-001/01.00		\$82,774.92	\$5,050.35		Delinquent
Madison County	082H-28-001/06.00		\$8,347.76	\$509.32		Delinquent
Madison County	082H-28-001/07.00		\$11,636.27	\$709.96		Delinquent
Madison County	082H-28-001-08.00		\$12,901.08	\$787.13		Delinquent
Madison County	082H-28-001/09.00		\$15,233.96	\$929.47		Delinquent
Madison County	082H-28-001/10.00		\$27,151.30	\$1,656.58		Delinquent
Madison County	082H-28-001/11.00		\$51,182.72	\$3,122.82		Delinquent
Madison County	082H-28-001/12.00		\$51,632.43	\$3,150.25		Delinquent
Madison County	082H-28-001/13.00		\$51,407.58	\$3,136.53		Delinquent
Madison County	082H-28-001/14.00		\$43,116.03	\$2,630.64		Delinquent
Madison County	082H-28-001/15.00		\$58,349.99	\$3,560.11		Delinquent
Madison County	082H-28-001/16.00		\$34,149.92	\$2,083.59		Delinquent
Madison County	082H-28-001/17.00		\$62,818.99	\$3,832.78		Delinquent
Young Men's Christian Assoc	082H-28-008/07.00	\$169.59	\$297,502.35	\$18,151.53		Delinquent
Landstock LLC	082H-28-008/01.00	\$7.44	\$9,258.79	\$564.91		Delinquent
Morris Real Estate LLC	082H-28-007/00.00	\$554.94	\$10,700.03	\$652.85		
Show Dog Properties LLC	082H-28-007/01.00	\$9,896.16	\$2,802.15	\$170.96		
	TOTAL	\$15,253.12	\$2,130,690.98	\$129,999.97		
DEC/2013 PAYMENTS						
Name	Parcel Number	Maint.Tax	Commission	Tax Collected		
St.Dominic Health Services I	082I-32-008/00.00	\$6,835.65	\$205.07	\$6,630.58	12/12/2013	
St.Dominic Health Services I	082I-32-010/03.00	\$2,119.58	\$63.59	\$2,055.99	12/12/2013	
St.Dominic Health Services I	082I-29-002/00.00	\$88.32	\$2.65	\$85.67	12/12/2013	
St.Dominic Health Services I	082I-32-010/04.00	\$4,389.99	\$131.70	\$4,258.29	12/12/2013	
St.Dominic Health Services I	082I-32-010/05.00	\$10,295.95	\$308.88	\$9,987.07	12/12/2013	
St.Dominic Health Services I	082H-33-005/00.00	\$2,684.53	\$80.54	\$2,603.99	12/12/2013	
St.Dominic Health Services I	082H-33-006/00.00	\$1,579.13	\$47.38	\$1,531.75	12/12/2013	
St.Dominic Health Services I	082H-33-007/00.00	\$2,463.45	\$73.91	\$2,389.54	12/12/2013	
St.Dominic Health Services I	082H-33-008/00.00	\$2,652.94	\$79.55	\$2,573.39	12/12/2013	
Whittington Curtis D Jr & Janet	082I-29-003/00.00	910.76	\$27.33	\$883.43	12/23/13 1/2	
TOTAL		\$34,020.30	\$1,020.60	\$32,999.70		