

| Key Number<br>and Address                  | Name of Taxpayer  | Assesment<br>Reduction<br>by B.O.R. | Canceled<br>NET<br>Total Tax | STATE TAX CREDITS<br>SECTION 79.10 (2) |                   |                 |
|--|---|-------------------------------------|------------------------------|--|-------------------|-----------------|
|  |   |                                     |                              | City<br>Portion                        | County<br>Portion | Total<br>Credit |
| <b>2002</b>                                |   |                                     |                              |  |                   |                 |
| 361-0901-100-7<br>400-10 N. 3rd St.        | Cullen Oakland Inc.   | \$ 71,000                           | \$ 1,934.41                  | \$ 76.39                               | \$ 25.27          | \$ 101.66       |
| 393-0385-110-4<br>929 N. Astor St. 2601-03 | Richard Bentley Bourne &<br>Carol Ann Bourne Rev<br>Living Trust D5-25-95 | \$ 70,100                           | \$ 1,909.88                  | \$ 75.43                               | \$ 24.96          | \$ 100.39       |
| 393-0386-110-X<br>929 N. Astor St. 2602-04 | Richard Bentley Bourne &<br>Carol Ann Bourne Rev<br>Living Trust D5-25-95 | \$ 72,700                           | \$ 1,980.73                  | \$ 78.22                               | \$ 25.88          | \$ 104.10       |
| 397-0102-100-6<br>401 N. 3rd St.           | Cullen Oakland Inc.   | \$ 27,000                           | \$ 735.63                    | \$ 29.05                               | \$ 9.61           | \$ 38.66        |
| 431-1001-000-2<br>807-09 S. 2nd St.        | Walkers Point Investments<br>Inc.   | \$ 17,000                           | \$ 463.17                    | \$ 18.29                               | \$ 6.05           | \$ 24.34        |
| <b>2003</b>                                |   |                                     |                              |  |                   |                 |
| 361-0901-100-7<br>400-10 N. 3rd St.        | Cullen Oakland Inc.   | \$ 80,000                           | \$ 2,093.55                  | \$ 81.44                               | \$ 26.69          | \$ 108.13       |
| 363-2570-000-3<br>914-16 N. 18th St.       | David T. Krysuik &<br>Larisa Krysuik                                      | \$ 8,800                            | \$ 230.30                    | \$ 8.95                                | \$ 2.93           | \$ 11.88        |

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|---|---------------------|-------------------------------------|------------------------------|--|-------------------|-----------------|
|   |                     |                                     |                              | City<br>Portion                        | County<br>Portion | Total<br>Credit |
| <b>2003</b><br>397-0102-100-6<br>401 N. 3rd St. | Cullen Oakland Inc. | \$ 28,000                           | \$ 732.77                    | \$ 28.50                               | \$ 9.34           | \$ 37.84        |
|   |                     | \$ 374,600                          | \$ 10,080.44                 | \$ 396.27                              | \$ 130.73         | \$ 527.00       |
| <b>Total Gross</b>                              | \$ 10,607.44        |                                     |                              |  |                   |                 |

Assessor's Office  
June 30, 2004  
mpr/kat

