

2/23/23		SARP4		SPECIAL ASSESSMENTS		TOTALS		SPECIAL/DISTRICT ORDER		PAGE	1
		P A I D		O W I N G							
		PRIOR	1ST	1ST-PN	2ND	2ND-PN	PRIOR	1ST	1ST-PN	2ND	2ND-PN
2	ANTRIM TOWNSHIP/WYNFORD L		328.31		15.79					76.56	
4	ALBAN GROUP SCS DITCH		328.31		15.79	344.10				76.56	76.56
34	SALEM TOWNSHIP /UPPER SAN		314.73		13.53			24.34	2.43	115.48	
7	BRODMAN		314.73		13.53	328.26		24.34	2.43	115.48	142.25
18	JACKSON TOWNSHI/RIVERDALE		14.54							14.54	
20	MIFFLIN TOWNSHI/UPPER SAN		1465.31		1011.31			226.64	22.67	568.67	
23	MARSEILLES TOWN/UPPER SAN		201.72		115.59					84.13	
8	BOWEN GROUP		1681.57		1126.90	2,808.47		226.64	22.67	667.34	916.65
29	RICHLAND TOWNSH/RIVERDALE	11.62					10.46				
9	BRASHARES	11.62					10.46				10.46
	DETAC FEES:	.58		TOTAL LESS FEES:		11.62	11.04				
18	JACKSON TOWNSHI/RIVERDALE										
29	RICHLAND TOWNSH/RIVERDALE						18				
30	RICHLAND TOWNSH/WHARTON C						1.36				
31	RIDGE TOWNSHIP /CAREY S D										
11	BLANCHARD					.00	1.54				1.54
9	CRAWFORD TOWNSH/CAREY S D		1846.38		460.75			5.05	51	759.06	
10	CRAWFORD TOWNSH/CAREY COR	16.24	724.85				3.39	49.99	5.00		
12	BROWN #62	16.24	2571.23		460.75		3.39	55.04	5.51	759.06	
	DETAC FEES:	.81		TOTAL LESS FEES:		3,048.22	3047.41				823.00

		P A I D					O W I N G				
		PRIOR	1ST	1ST-PN	2ND	2ND-PN	PRIOR	1ST	1ST-PN	2ND	2ND-PN
9	CRAWFORD TOWNSH/CAREY S D	120.09						2.21		131.33	
10	CRAWFORD TOWNSH/CAREY COR		507.38		125.11				22		
			42.00								
13	WONDER BRANCH	120.09						2.21		131.33	
			549.38		125.11				22		
						794.58					133.76
	DETAC FEES:	6.00		TOTAL LESS FEES:		788.58					
34	SALEM TOWNSHIP /UPPER SAN							2.00		419.95	
			876.80		348.92				20		
14	BROWN RUN							2.00		419.95	
			876.80		348.92				20		
						1,225.72					422.15
18	JACKSON TOWNSHI/RIVERDALE							40.38		1054.20	
			2545.61		1252.59				4.04		
20	MIFFLIN TOWNSHI/UPPER SAN		12.99								
16	BUESS							40.38		1054.20	
			2558.60		1252.59				4.04		
						3,811.19					1,098.62
18	JACKSON TOWNSHI/RIVERDALE	4.01								155.69	
			410.00		168.48						
17	BUESS JT CO	4.01								155.69	
			410.00		168.48						
						582.49					155.69
	DETAC FEES:	.20		TOTAL LESS FEES:		582.29					
29	RICHLAND TOWNSH/RIVERDALE						5.48				
19	BUCK RUN JOINT CO DITCH M							5.48			
						.00					5.48
18	JACKSON TOWNSHI/RIVERDALE									426.30	
			1039.73		578.87						
20	BUXTON PARSELL									426.30	
			1039.73		578.87						
						1,618.60					426.30
16	JACKSON TOWNSHI/UPPER SAN									193.10	
			307.40		114.30						

		P A I D					O W I N G					
		PRIOR	1ST	1ST-PN	2ND	2ND-PN	PRIOR	1ST	1ST-PN	2ND	2ND-PN	
23	MARSEILLES TOWN/UPPER SAN		416.55		129.80					278.75		
25	MARSEILLES TOWN/KENTON CI		796.52		735.27					15.61		
21	CAREY		1520.47		979.37					487.46		
						2,499.84						487.46
38	TYMOCHTEE TOWNS/MOHAWK LO		1290.82		850.59					435.04		
39	TYMOCHTEE TOWNS/UPPER SAN	2.42	354.82		152.20			4.86	49	111.73		
22	CARTER	2.42	1645.64		1002.79			4.86	49	546.77		
						2,650.85						552.12
DETAC FEES:		.12	TOTAL LESS FEES:		2650.73							
18	JACKSON TOWNSHI/RIVERDALE		889.29		509.92					317.25		
23	BASSLER		889.29		509.92					317.25		
						1,399.21						317.25
23	MARSEILLES TOWN/UPPER SAN	2.44					5					
24	CARROL JT CO DITCH	2.44					5					
						2.44						.05
DETAC FEES:		.12	TOTAL LESS FEES:		2.32							
12	EDEN TOWNSHIP /UPPER SAN		1022.05		352.83			17.48	1.75	622.28		
38	TYMOCHTEE TOWNS/MOHAWK LO		268.12		153.39			8.14	81	56.58		
25	CASE-ALTHOUSE MAIN		1290.17		506.22			25.62	2.56	678.86		
						1,796.39						707.04
12	EDEN TOWNSHIP /UPPER SAN		101.06		73.72			8.38	84			
38	TYMOCHTEE TOWNS/MOHAWK LO		101.53		37.49			3.35	34	15.97		
26	CASE-ALTHOUSE BR		202.59		111.21			11.73	1.18	15.97		
						313.80						28.88

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		P A I D		O W I N G							
		PRIOR	1ST	1ST-PN	2ND	2ND-PN	PRIOR	1ST	1ST-PN	2ND	2ND-PN
27	PITT TOWNSHIP /HARPSTER		182.59					2.46		92.92	
									25		
27	CANO-HARPSTER		182.59					2.46		92.92	
						182.59			25		95.63
5	CRANE TOWNSHIP /UPPER SAN		34.85		18.81						
39	TYMOCHTEE TOWNS/UPPER SAN	7.68	559.35		241.16			81.25		152.14	
									8.13		
28	CHAFFEE-HETZEL	7.68	594.20		259.97			81.25		152.14	
									8.13		
	DETAC FEES:	.38					861.85				241.52
							861.47				
5	CRANE TOWNSHIP /UPPER SAN		754.88		427.80			10.05		21.00	
									1.01		
29	COPE-NEEDS		754.88		427.80			10.05		21.00	
							1,182.68		1.01		32.06
5	CRANE TOWNSHIP /UPPER SAN	22	394.68				43.71	14.00		13.32	
									1.40		
6	CRANE TOWNSHIP /UPPER SAN		129.25				2.44	25.32			
									2.53		
20	MIFFLIN TOWNSHI/UPPER SAN		22.59								
34	SALEM TOWNSHIP /UPPER SAN		304.32		14.06					100.20	
32	CLEMONS	22	850.84		14.06		46.15	39.32		113.52	
									3.93		
	DETAC FEES:	.01					865.12				202.92
							865.11				
29	RICHLAND TOWNSH/RIVERDALE	6.80	2191.47		534.46			99.37		1472.28	
									9.94		
32	RIDGE TOWNSHIP /RIVERDALE		131.30							99.22	
34	BUSHONG	6.80	2322.77		534.46			99.37		1571.50	
									9.94		
	DETAC FEES:	.34					2,864.03				1,680.81
							2863.69				
29	RICHLAND TOWNSH/RIVERDALE	5.45						10.62			
36	COLE	5.45						10.62			
	DETAC FEES:	.27					5.45				10.62
							5.18				

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		P A I D		O W I N G							
		PRIOR	1ST	1ST-PN	2ND	2ND-PN	PRIOR	1ST	1ST-PN	2ND	2ND-PN
36	SYCAMORE TOWNSH/MOHAWK LO	22						29.20		32.30	
			291.78		112.37				2.93		
52	DOWNING-MAIN	22						45.70		99.03	
			541.23		147.44				4.58		
	DETAC FEES:	.01				688.89					149.31
						688.88					
12	EDEN TOWNSHIP /UPPER SAN									68.78	
			103.76								
36	SYCAMORE TOWNSH/MOHAWK LO	29						67.48		164.42	
			447.07		206.15				6.75		
56	DOWNING-NORTH	29						67.48		233.20	
			550.83		206.15				6.75		
	DETAC FEES:	.01				757.27					307.43
						757.26					
12	EDEN TOWNSHIP /UPPER SAN							60.83		314.19	
			407.76		104.55				6.08		
36	SYCAMORE TOWNSH/MOHAWK LO										
			31.37		31.37						
60	DOWNING-SOUTH							60.83		314.19	
			439.13		135.92				6.08		
						575.05					381.10
29	RICHLAND TOWNSH/RIVERDALE									92.69	
			180.62		62.52						
62	FREY-PASSET									92.69	
			180.62		62.52						
						243.14					92.69
18	JACKSON TOWNSHI/RIVERDALE									418.42	
			534.62		47.00						
64	FLOWERS									418.42	
			534.62		47.00						
						581.62					418.42
5	CRANE TOWNSHIP /UPPER SAN							31.34		401.60	
			1594.84		1115.80				3.14		
66	GOTTFRIED-NEEDS							31.34		401.60	
			1594.84		1115.80				3.14		
						2,710.64					436.08
18	JACKSON TOWNSHI/RIVERDALE							12.00			
			332.51		12.80				1.20		
67	FRISCH JT CO							12.00			
			332.51		12.80				1.20		
						345.31					13.20

		P A I D					O W I N G				
		PRIOR	1ST	1ST-PN	2ND	2ND-PN	PRIOR	1ST	1ST-PN	2ND	2ND-PN
20	MIFFLIN TOWNSHI/UPPER SAN		43.89		16.03						
23	MARSEILLES TOWN/UPPER SAN		46.48		40.38						
26	PITT TOWNSHIP /UPPER SAN		15.14		13.14						
69	GROSSMAN		105.51		69.55	175.06					.00
26	PITT TOWNSHIP /UPPER SAN		63.88						24.14		
70	GABRIEL		63.88			63.88			24.14		24.14
12	EDEN TOWNSHIP /UPPER SAN		11.46								
40	EDEN TWP /UPPER SAN		900.17		565.89				324.73		
71	FRANKFIELD		911.63		565.89	1,477.52			324.73		324.73
20	MIFFLIN TOWNSHI/UPPER SAN		581.08		15.07			2.87	29	492.62	
72	FRANK		581.08		15.07	596.15		2.87	29	492.62	495.78
34	SALEM TOWNSHIP /UPPER SAN		181.48		14.50					117.16	
73	GOTTFRIED SHUMAKER		181.48		14.50	195.98				117.16	117.16
9	CRAWFORD TOWNSH/CAREY S D		785.88		151.32					280.35	
74	GRINE JT CO		785.88		151.32	937.20				280.35	280.35

		P A I D				O W I N G					
		PRIOR	1ST	1ST-PN	2ND	2ND-PN	PRIOR	1ST	1ST-PN	2ND	2ND-PN
38	TYMOCHTEE TOWNS/MOHAWK LO		460.29		57.54					402.75	
75	GOTTFRIED		460.29		57.54					402.75	
						517.83					402.75
16	JACKSON TOWNSHI/UPPER SAN		170.75		14.99					155.76	
18	JACKSON TOWNSHI/RIVERDALE		5479.22		3769.54					1608.62	
76	HEISTAND-FLOWERS		5649.97		3784.53					1764.38	
						9,434.50					1,764.38
12	EDEN TOWNSHIP /UPPER SAN	340.05							18.13	1254.22	
			1711.97		449.54			1.82			
40	EDEN TWP /UPPER SAN	78.10							7.92	1821.45	
			2207.99		330.76			79			
77	HAUFF-SCHILLING	418.15							26.05	3075.67	
			3919.96		780.30			2.61			
						5,118.41					3,104.33
	DETAC FEES:	20.91									
						5097.50					
5	CRANE TOWNSHIP /UPPER SAN	19.71							3.42	505.47	
			1430.48		608.61			34			
6	CRANE TOWNSHIP /UPPER SAN		221.67		128.55				6.30		
								63			
34	SALEM TOWNSHIP /UPPER SAN		165.60							102.24	
78	HART	19.71							9.72	607.71	
			1817.75		737.16			97			
						2,574.62					618.40
	DETAC FEES:	.99									
						2573.63					
16	JACKSON TOWNSHI/UPPER SAN	22								129.04	
			294.38		135.60						
18	JACKSON TOWNSHI/RIVERDALE	2.42								431.34	
			1105.71		503.75						
19	JACKSON TOWNSHI/KENTON CI		56.11							42.00	
25	MARSEILLES TOWN/KENTON CI		70.05		19.94					22.49	
80	HEISTAND-FLOWERS EXT	2.64								624.87	
			1526.25		659.29						
						2,188.18					624.87
	DETAC FEES:	.13									
						2188.05					

		P A I D					O W I N G					
		PRIOR	1ST	1ST-PN	2ND	2ND-PN	PRIOR	1ST	1ST-PN	2ND	2ND-PN	
31	RIDGE TOWNSHIP /CAREY S D		948.35		175.97			49.84		632.65		
33	RIDGE TOWNSHIP /VANLUE S		877.20		514.27					235.27		
81	HARTLE		1825.55		690.24			49.84		867.92		
						2,515.79						922.75
20	MIFFLIN TOWNSHI/UPPER SAN		143.90		56.53					32.08		
86	HOLLANSHEAD-BOWMAN		143.90		56.53					32.08		
						200.43						32.08
5	CRANE TOWNSHIP /UPPER SAN		530.90		14.74					460.43		
20	MIFFLIN TOWNSHI/UPPER SAN		3222.16		1519.93					1504.12		
34	SALEM TOWNSHIP /UPPER SAN		2788.27		1286.85		2.44	2.00	20	1288.12		
87	HULL		6541.33		2821.52		2.44	2.00	20	3252.67		
						9,362.85						3,257.31
30	RICHLAND TOWNSH/WHARTON C						22.77					
88	JENKINS						22.77					
						.00						22.77
9	CRAWFORD TOWNSH/CAREY S D	19.05										
31	RIDGE TOWNSHIP /CAREY S D	3.79					7.29					
32	RIDGE TOWNSHIP /RIVERDALE	107.20					24.42					
89	JERRY STAHL JT CO	130.04					31.71					
						130.04						31.71
DETAC FEES:		6.50					123.54					
5	CRANE TOWNSHIP /UPPER SAN		136.94		69.67							
90	JOHNSON-NEEDS		136.94		69.67							
						206.61						.00

		P A I D					O W I N G				
		PRIOR	1ST	1ST-PN	2ND	2ND-PN	PRIOR	1ST	1ST-PN	2ND	2ND-PN
5	CRANE TOWNSHIP /UPPER SAN		121.53								
6	CRANE TOWNSHIP /UPPER SAN		108.55				6.00		60		
34	SALEM TOWNSHIP /UPPER SAN		155.56		78.57		2.00		20		
42	SALEM TOWNSHIP /UPPER SAN		22.11								
92	JUVINAL		407.75		78.57		8.00		80		
						486.32					8.80
20	MIFFLIN TOWNSHI/UPPER SAN		639.79		170.09					422.16	
94	POOL-HOLLANSHEAD-SUMMIT		639.79		170.09					422.16	
						809.88					422.16
2	ANTRIM TOWNSHIP/WYNFORD L	2.49									
96	KAISER	2.49									
						2.49					.00
	DETAC FEES:	.12				2.37					
34	SALEM TOWNSHIP /UPPER SAN	101.81	393.68				220.33		22.03	547.59	
97	KALMBACH-INFIRMARY	101.81	393.68				220.33		22.03	547.59	
						495.49					789.95
	DETAC FEES:	5.09				490.40					
5	CRANE TOWNSHIP /UPPER SAN		175.85				2.00		20		
98	MURPHY-COPE		175.85				2.00		20		
						175.85					2.20
34	SALEM TOWNSHIP /UPPER SAN	22.35	223.42		110.87		42.56		4.26	103.42	
99	KOEHLER-GOTTFRIED	22.35	223.42		110.87		42.56		4.26	103.42	
						356.64					150.24
	DETAC FEES:	1.12				355.52					

		P A I D				O W I N G					
		PRIOR	1ST	1ST-PN	2ND	2ND-PN	PRIOR	1ST	1ST-PN	2ND	2ND-PN
2	ANTRIM TOWNSHIP/WYNFORD L		29.84					2.93		29	
100	LESTER KALB JT		29.84			29.84		2.93		29	3.22
18	JACKSON TOWNSHI/RIVERDALE	3467.95			2050.03			36.34	3.64	1183.46	
103	Longbrake-Andreeff JT	3467.95			2050.03			36.34	3.64	1183.46	
						5,517.98					1,223.44
38	TYMOCHTEE TOWNS/MOHAWK LO	362.23			184.66					177.57	
104	KARCHER	362.23			184.66					177.57	
						546.89					177.57
20	MIFFLIN TOWNSHI/UPPER SAN	183.73			166.62						
105	KIN-YOUNG	183.73			166.62						.00
						350.35					
2	ANTRIM TOWNSHIP/WYNFORD L	2035.36			799.38					1181.87	
107	LARICK-COLDIRON	2035.36			799.38					1181.87	
						2,834.74					1,181.87
26	PITT TOWNSHIP /UPPER SAN	774.41			118.68		560.06	186.57	18.65	186.04	
108	LITTLE SANDUSKY	774.41			118.68		560.06	186.57	18.65	186.04	
						893.09					951.32
12	EDEN TOWNSHIP /UPPER SAN	324.14			122.35			17.77	1.78	169.29	
109	NORRIS-ROUSH	324.14			122.35			17.77	1.78	169.29	
						446.49					188.84

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		P A I D		O W I N G							
		PRIOR	1ST	1ST-PN	2ND	2ND-PN	PRIOR	1ST	1ST-PN	2ND	2ND-PN
12	EDEN TOWNSHIP /UPPER SAN		338.05		81.50			63.98	6.40	231.11	
111	MOSMAN-FOX		338.05		81.50			63.98	6.40	231.11	
						419.55					301.49
38	TYMOCHTEE TOWNS/MOHAWK LO	313.04						135.00		900.00	
			1245.00		480.00		174.92		13.50		
112	MCCUTCHEVILLE LIGHTS	313.04						135.00		900.00	
			1245.00		480.00		174.92		13.50		
						2,038.04					1,223.42
DETAC FEES:		15.65	TOTAL LESS FEES:		2022.39						
29	RICHLAND TOWNSH/RIVERDALE									133.05	
			285.58		82.86						
113	MURRAY									133.05	
			285.58		82.86						133.05
						368.44					133.05
1	ANTRIM TOWNSHIP/RIDGEDALE									248.23	
			415.38		160.04						
4	ANTRIM TOWNSHIP/UPPER SAN									38.05	
			68.92								
115	PENDERGAST-BROWN									286.28	
			484.30		160.04						286.28
						644.34					286.28
20	MIFFLIN TOWNSHI/UPPER SAN									573.35	
			1517.06		771.88						
23	MARSEILLES TOWN/UPPER SAN									94.07	
			470.10		330.54						
116	MCCLEARY									667.42	
			1987.16		1102.42						667.42
						3,089.58					667.42
20	MIFFLIN TOWNSHI/UPPER SAN									450.24	
			1030.10		519.68						
117	STANSBERY-BOWMAN									450.24	
			1030.10		519.68						450.24
						1,549.78					450.24
2	ANTRIM TOWNSHIP/WYNFORD L									198.43	
			319.07		66.15						
118	MCGUIRE									198.43	
			319.07		66.15						198.43
						385.22					198.43

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		P A I D		O W I N G							
		PRIOR	1ST	1ST-PN	2ND	2ND-PN	PRIOR	1ST	1ST-PN	2ND	2ND-PN
26	PITT TOWNSHIP /UPPER SAN		2130.60		84.31			4.12	41	1961.36	
120	MORRIS JOINT CO		2130.60		84.31			4.12	41	1961.36	
						2,214.91				1,965.89	
38	TYMOCHTEE TOWNS/MOHAWK LO		421.88		48.71					263.63	
39	TYMOCHTEE TOWNS/UPPER SAN	2.57	33.79					2.00	20	19.15	
121	MOREHART	2.57	455.67		48.71			2.00	20	282.78	
DETAC FEES:		.13		TOTAL LESS FEES:		506.95					284.98
18	JACKSON TOWNSHI/RIVERDALE		3804.18		2630.92					1165.28	
122	MESSMER		3804.18		2630.92					1165.28	
						6,435.10				1,165.28	
34	SALEM TOWNSHIP /UPPER SAN		1098.23		160.51					684.37	
123	POWELL-LININGER		1098.23		160.51					684.37	
						1,258.74				684.37	
20	MIFFLIN TOWNSHI/UPPER SAN		74.44		15.10						
124	BEAR-OBENOUR		74.44		15.10						
						89.54				.00	
29	RICHLAND TOWNSH/RIVERDALE		738.38		119.73					451.20	
30	RICHLAND TOWNSH/WHARTON C		2.32								
34	SALEM TOWNSHIP /UPPER SAN	142.37	251.94		20.86					118.19	
35	SALEM TOWNSHIP /RIVERDALE	131.69	207.00							143.36	
125	PHELPS #142	274.06	1199.64		140.59					712.75	
DETAC FEES:		13.70		TOTAL LESS FEES:		1,614.29					712.75
						1600.59					

2/23/23		SARP4		SPECIAL ASSESSMENTS		TOTALS		--SPECIAL/DISTRICT ORDER		PAGE 14	
		P A I D		O W I N G							
		PRIOR	1ST	1ST-PN	2ND	2ND-PN	PRIOR	1ST	1ST-PN	2ND	2ND-PN
23	MARSEILLES TOWN/UPPER SAN		278.42		198.74					42.87	
127	ROSZMAN		278.42		198.74					42.87	
						477.16					42.87
36	SYCAMORE TOWNSH/MOHAWK LO	781.04						976.54		2556.15	
			2352.40		115.03		257.51		97.66		
129	SHEDENHELM	781.04						976.54		2556.15	
			2352.40		115.03		257.51		97.66		
						3,248.47					3,887.86
DETAC FEES:		39.05	TOTAL LESS FEES:		3209.42						
9	CRAWFORD TOWNSH/CAREY S D		111.78		13.82					58.65	
34	SALEM TOWNSHIP /UPPER SAN		1641.75		242.20					1135.77	
131	SAVIDGE		1753.53		256.02					1194.42	
						2,009.55					1,194.42
20	MIFFLIN TOWNSHI/UPPER SAN		682.69		53.76			3.56		446.78	
									36		
132	RIEDLINGER		682.69		53.76			3.56		446.78	
						736.45					450.70
38	TYMOCHTEE TOWNS/MOHAWK LO		1889.90		619.66					1249.55	
134	SNYDER-SWERLEIN		1889.90		619.66					1249.55	
						2,509.56					1,249.55
18	JACKSON TOWNSHI/RIVERDALE		1300.18		592.39					705.22	
29	RICHLAND TOWNSH/RIVERDALE		425.70		412.88						
135	STEPHAN-LILES		1725.88		1005.27					705.22	
						2,731.15					705.22
36	SYCAMORE TOWNSH/MOHAWK LO	2.24						12.34			
			135.22						1.23		
136	WARD	2.24						12.34			
			135.22						1.23		
						137.46					13.57
DETAC FEES:		.11	TOTAL LESS FEES:		137.35						

2/23/23		SARP4		SPECIAL ASSESSMENTS		TOTALS		--SPECIAL/DISTRICT ORDER		PAGE 15	
		P A I D		O W I N G							
		PRIOR	1ST	1ST-PN	2ND	2ND-PN	PRIOR	1ST	1ST-PN	2ND	2ND-PN
20	MIFFLIN TOWNSHI/UPPER SAN		1699.15		336.86					1325.29	
137	SCHLUP		1699.15		336.86					1325.29	
						2,036.01					1,325.29
34	SALEM TOWNSHIP /UPPER SAN		153.65							48.07	
139	WEAVER		153.65							48.07	
						153.65					48.07
2	ANTRIM TOWNSHIP/WYNFORD L		488.56		48.88					439.68	
5	CRANE TOWNSHIP /UPPER SAN		1080.90		59.60		10.39	1.04		960.47	
26	PITT TOWNSHIP /UPPER SAN		1298.65		328.88					897.84	
28	PITT TOWNSHIP /WYNFORD L		1063.57		626.40					376.41	
140	WOLFE		3931.68		1063.76		10.39	1.04		2674.40	
						4,995.44					2,685.83
3	ANTRIM TOWNSHIP/NEVADA CO						16364.62				
5	CRANE TOWNSHIP /UPPER SAN						1736.72				
6	CRANE TOWNSHIP /UPPER SAN	525.97	352.75				44866.08	788.00	78.80	815.00	
10	CRAWFORD TOWNSH/CAREY COR	100.00	167.01		167.02		23447.68				
14	EDEN TOWNSHIP /NEVADA CO						1874.97				
37	SYCAMORE TOWNSH/SYCAMORE	208.10	400.00				680.03	200.00	20.00		
142	MUNICIPAL SPECIAL	834.07	919.76		167.02		88970.10	988.00	98.80	815.00	
						1,920.85					90,871.90
DETAC FEES:		41.70				TOTAL LESS FEES:	1879.15				
1	ANTRIM TOWNSHIP/RIDGEDALE		572.07		47.86			30.95	3.10	334.74	
2	ANTRIM TOWNSHIP/WYNFORD L		2.00								
4	ANTRIM TOWNSHIP/UPPER SAN		127.99		13.78			29.53	2.95	28.77	
143	HONEY RUN		702.06		61.64			60.48	6.05	363.51	
						763.70					430.04

		P A I D					O W I N G				
		PRIOR	1ST	1ST-PN	2ND	2ND-PN	PRIOR	1ST	1ST-PN	2ND	2ND-PN
20	MIFFLIN TOWNSHI/UPPER SAN		52.76							34.87	
34	SALEM TOWNSHIP /UPPER SAN		180.05							108.49	
147	SPITLER		232.81							143.36	
						232.81					143.36
29	RICHLAND TOWNSH/RIVERDALE		1436.73		349.16			4.76	48	941.90	
148	VAN BUREN		1436.73		349.16			4.76	48	941.90	
						1,785.89					947.14
9	CRAWFORD TOWNSH/CAREY S D		1006.61		336.86					533.40	
149	RICKLE-WENTLING		1006.61		336.86					533.40	
						1,343.47					533.40
5	CRANE TOWNSHIP /UPPER SAN		9.55								
20	MIFFLIN TOWNSHI/UPPER SAN		220.75					10.20	1.02		
150	VON STEIN		230.30					10.20	1.02		
						230.30					11.22
26	PITT TOWNSHIP /UPPER SAN		95.09		49.37					21.16	
151	T & M FARMS		95.09		49.37					21.16	
						144.46					21.16
18	JACKSON TOWNSHI/RIVERDALE		470.42		211.50					247.76	
19	JACKSON TOWNSHI/KENTON CI		297.43		132.25					165.18	
154	RISH		767.85		343.75					412.94	
						1,111.60					412.94

		P A I D				O W I N G					
		PRIOR	1ST	1ST-PN	2ND	2ND-PN	PRIOR	1ST	1ST-PN	2ND	2ND-PN
20	MIFFLIN TOWNSHI/UPPER SAN		175.77					2.00			
23	MARSEILLES TOWN/UPPER SAN		41.04						20		
156	STANSBERY		216.81			216.81		2.00		20	2.20
9	CRAWFORD TOWNSH/CAREY S D		316.18		100.19					61.91	
157	STONE		316.18		100.19	416.37				61.91	61.91
20	MIFFLIN TOWNSHI/UPPER SAN		41.02							29.30	
23	MARSEILLES TOWN/UPPER SAN		2510.10		2173.63			4.29	43	86.84	
158	SHEAFFER-KILLDEER		2551.12		2173.63	4,724.75		4.29	43	116.14	120.86
18	JACKSON TOWNSHI/RIVERDALE		1276.86		457.27					811.06	
159	SEARFOSS-KALB		1276.86		457.27	1,734.13				811.06	811.06
2	ANTRIM TOWNSHIP/WYNFORD L							3052.91			
160	INTEREST CHARGES					.00		3052.91			3,052.91
18	JACKSON TOWNSHI/RIVERDALE		1049.41		959.28					18.13	
161	SEARFOSS-FRISCH		1049.41		959.28	2,008.69				18.13	18.13
12	EDEN TOWNSHIP /UPPER SAN		1276.62		495.40			137.57	13.76	859.99	

			P A I D					O W I N G				
			PRIOR	1ST	1ST-PN	2ND	2ND-PN	PRIOR	1ST	1ST-PN	2ND	2ND-PN
13	EDEN TOWNSHIP	/WYNFORD L							57.69		57.69	
				20.39		20.39				5.77		
40	EDEN TWP	/UPPER SAN	32.32								353.57	
				622.73		237.51						
162	SCHILLING-FOX		32.32						195.26		1271.25	
				1919.74		753.30				19.53		
							2,705.36					1,486.04
		DETAC FEES:	1.62				TOTAL LESS FEES:	2703.74				
31	RIDGE TOWNSHIP	/CAREY S D									107.67	
				377.83		185.87						
32	RIDGE TOWNSHIP	/RIVERDALE	966.67						331.59		788.86	
				676.15		123.93		184.02		33.16		
164	WALTER		966.67						331.59		896.53	
				1053.98		309.80		184.02		33.16		
							2,330.45					1,445.30
		DETAC FEES:	48.33				TOTAL LESS FEES:	2282.12				
40	EDEN TWP	/UPPER SAN	238.82									
								4.75				
165	WILLSON-SCHILLING		238.82									
								4.75				
							238.82					4.75
		DETAC FEES:	11.94				TOTAL LESS FEES:	226.88				
29	RICHLAND TOWNSH	/RIVERDALE							24.62		679.52	
				1427.40		484.88				2.46		
30	RICHLAND TOWNSH	/WHARTON C							24.75		81.64	
				182.82				9.85		2.47		
34	SALEM TOWNSHIP	/UPPER SAN										
				9.33								
35	SALEM TOWNSHIP	/RIVERDALE							2.00		156.40	
				290.60		79.30		3.14		20		
167	WALTER-KEAR								51.37		917.56	
				1910.15		564.18		12.99		5.13		
							2,474.33					987.05
20	MIFFLIN TOWNSHI	/UPPER SAN	2.64									
169	RIEDLINGER EXT	MAINT	2.64									
							2.64					.00
		DETAC FEES:	.13				TOTAL LESS FEES:	2.51				
*** GRAND TOTALS			4356.27						4370.65		52798.11	
				109449.56		43509.41		93369.57		437.15		
							157,315.24					150,975.48
		DETAC FEES:	217.77				TOTAL LESS FEES:	157097.47				