

		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		528.70		78.57					204.67	
4	ALBAN GROUP SCS DITCH		528.70		78.57	607.27				204.67	204.67
34	SALEM TOWNSHIP /UPPER SAN						29.94				
7	BRODMAN					.00	29.94				29.94
29	RICHLAND TOWNSH/RIVERDALE		661.95		108.77			6.00	60	98.71	
9	BRASHARES		661.95		108.77	770.72		6.00	60	98.71	105.31
18	JACKSON TOWNSHI/RIVERDALE		660.12		98.10					521.34	
10	BRISTOL-LODGE		660.12		98.10	758.22				521.34	521.34
9	CRAWFORD TOWNSH/CAREY S D		376.00					24.00	2.40		
16	JACKSON TOWNSHI/UPPER SAN		12.00								
18	JACKSON TOWNSHI/RIVERDALE		808.00					52.00	5.20		
29	RICHLAND TOWNSH/RIVERDALE		2099.50					88.50	8.85		
30	RICHLAND TOWNSH/WHARTON C		956.22				1.43	131.78	13.18		
31	RIDGE TOWNSHIP /CAREY S D		1060.00					24.00	2.40		
32	RIDGE TOWNSHIP /RIVERDALE		188.00					24.00	2.40		
33	RIDGE TOWNSHIP /VANLUE S		544.00					20.00	2.00		
11	BLANCHARD		6043.72			6,043.72	1.43	364.28	36.43		402.14

		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	65.77									
10	CRAWFORD TOWNSH/CAREY COR	7.26					15.90				
12	BROWN #62	73.03					15.90				
	DETAC FEES:	3.65				73.03					15.90
	TOTAL LESS FEES:					69.38					
9	CRAWFORD TOWNSH/CAREY S D	23.85						8.23		131.33	
			501.36		125.11				82		
10	CRAWFORD TOWNSH/CAREY COR		40.00					2.00		20	
13	WONDER BRANCH	23.85						10.23		131.33	
			541.36		125.11				1.02		
	DETAC FEES:	1.19				690.32					142.58
	TOTAL LESS FEES:					689.13					
34	SALEM TOWNSHIP /UPPER SAN		1662.00		712.65			20.08		895.80	
14	BROWN RUN		1662.00		712.65			20.08		895.80	
						2,374.65					917.89
1	ANTRIM TOWNSHIP/RIDGEDALE		133.10							13.93	
4	ANTRIM TOWNSHIP/UPPER SAN		74.66								
15	BROWN #196		207.76							13.93	
						207.76					13.93
18	JACKSON TOWNSHI/RIVERDALE	14.29						28.84		639.04	
			1827.32		1008.71				2.89		
20	MIFFLIN TOWNSHI/UPPER SAN		9.28								
16	BUESS	14.29						28.84		639.04	
			1836.60		1008.71				2.89		
	DETAC FEES:	.71				2,859.60					670.77
	TOTAL LESS FEES:					2858.89					
18	JACKSON TOWNSHI/RIVERDALE		532.65		237.19					207.60	
17	BUESS JT CO		532.65		237.19					207.60	
						769.84					207.60

		P A I D					O W I N G					
		PRIOR	1ST	1ST-PN	2ND	2ND-PN	PRIOR	1ST	1ST-PN	2ND	2ND-PN	
16	JACKSON TOWNSHI/UPPER SAN		307.40		307.40							
23	MARSEILLES TOWN/UPPER SAN		416.55		175.69				232.86			
25	MARSEILLES TOWN/KENTON CI		796.52		735.27				15.61			
21	CAREY		1520.47		1218.36				248.47			
						2,738.83						248.47
39	TYMOCHTEE TOWNS/UPPER SAN	5.89										
22	CARTER	5.89										
						5.89					.00	
DETAC FEES:		.29				TOTAL LESS FEES:	5.60					
23	MARSEILLES TOWN/UPPER SAN						5					
24	CARROL JT CO DITCH						5				.05	
						.00						.05
12	EDEN TOWNSHIP /UPPER SAN		654.11		202.28				353.18			
38	TYMOCHTEE TOWNS/MOHAWK LO		176.47		92.05				23.25			
25	CASE-ALTHOUSE MAIN		830.58		294.33				376.43			
						1,124.91						376.43
12	EDEN TOWNSHIP /UPPER SAN		109.44		73.72							
38	TYMOCHTEE TOWNS/MOHAWK LO		104.88		37.49				15.97			
26	CASE-ALTHOUSE BR		214.32		111.21				15.97			
						325.53						15.97
27	PITT TOWNSHIP /HARPSTER	25.25										
27	CANO-HARPSTER	25.25										
						25.25					.00	
DETAC FEES:		1.26				TOTAL LESS FEES:	23.99					

2/23/24		SARP4		SPECIAL ASSESSMENTS		TOTALS		--SPECIAL/DISTRICT ORDER		PAGE	4
		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		89.48							50.16	
39	TYMOCHTEE TOWNS/UPPER SAN		1486.09		896.24			16.93	1.69	343.30	
28	CHAFFEE-HETZEL		1575.57		896.24			16.93	1.69	393.46	
						2,471.81					412.08
20	MIFFLIN TOWNSHI/UPPER SAN		227.54		169.64						
30	BOES		227.54		169.64						.00
						397.18					
5	CRANE TOWNSHIP /UPPER SAN	2.42	380.11				50.85	28.00	2.80	13.32	
6	CRANE TOWNSHIP /UPPER SAN		146.58				5.02	8.00	80		
20	MIFFLIN TOWNSHI/UPPER SAN		22.60								
34	SALEM TOWNSHIP /UPPER SAN		290.28		26.58			16.06	1.61	87.71	
32	CLEMONS	2.42	839.57		26.58		55.87	52.06	5.21	101.03	
						868.57					214.17
DETAC FEES:		.12	TOTAL LESS FEES:		868.45						
29	RICHLAND TOWNSH/RIVERDALE	737.69	5078.43		1333.99			9.76	98	3590.46	
32	RIDGE TOWNSHIP /RIVERDALE		283.87		14.31					231.51	
34	BUSHONG	737.69	5362.30		1348.30			9.76	98	3821.97	
						7,448.29					3,832.71
DETAC FEES:		36.88	TOTAL LESS FEES:		7411.41						
31	RIDGE TOWNSHIP /CAREY S D		500.13		29.91					278.17	
35	COPPLER		500.13		29.91					278.17	
						530.04					278.17
29	RICHLAND TOWNSH/RIVERDALE		478.05		170.20			4.00	40	159.92	
36	COLE		478.05		170.20			4.00	40	159.92	
						648.25					164.32

		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		214.47		17.45					145.01		
20	MIFFLIN TOWNSHI/UPPER SAN		69.30		57.88							
26	PITT TOWNSHIP /UPPER SAN		143.94		44.64					94.70		
38	COONS-BOWEN		427.71		119.97					239.71		
						547.68						239.71
5	CRANE TOWNSHIP /UPPER SAN		130.69							86.95		
6	CRANE TOWNSHIP /UPPER SAN		4.87									
20	MIFFLIN TOWNSHI/UPPER SAN		56.66		24.97							
26	PITT TOWNSHIP /UPPER SAN		113.90		26.77					49.00		
39	COONS-BOWEN EXT		306.12		51.74					135.95		
						357.86						135.95
9	CRAWFORD TOWNSH/CAREY S D											
31	RIDGE TOWNSHIP /CAREY S D	10.10										
32	RIDGE TOWNSHIP /RIVERDALE	5.13										
40	CORBIN JT CO	15.23										
						15.23						.00
DETAC FEES:		.76	TOTAL LESS FEES:			14.47						
36	SYCAMORE TOWNSH/MOHAWK LO		1296.90		1222.73					33.41		
38	TYMOCHTEE TOWNS/MOHAWK LO	3.10	2983.79		1683.50		10.56	25.78	2.58	872.26		
44	CURLIS	3.10	4280.69		2906.23		10.56	25.78	2.58	905.67		
						7,190.02						944.59
DETAC FEES:		.16	TOTAL LESS FEES:			7189.86						
36	SYCAMORE TOWNSH/MOHAWK LO		72.88							36.52		
48	DININGER JT CO		72.88							36.52		
						72.88						36.52

			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	2.42						16.50		41.57	
				239.40		60.23				1.65		
15	EDEN TOWNSHIP	/MOHAWK LO		10.05								
36	SYCAMORE TOWNSH	/MOHAWK LO		287.78		112.37			33.20	3.33	32.30	
52	DOWNING-MAIN		2.42	537.23		172.60			49.70	4.98	73.87	
							712.25					128.55
		DETAC FEES:	.12				TOTAL LESS FEES:	712.13				
12	EDEN TOWNSHIP	/UPPER SAN		46.92								
36	SYCAMORE TOWNSH	/MOHAWK LO		142.32					26.50	2.65		
56	DOWNING-NORTH			189.24					26.50	2.65		
							189.24					29.15
12	EDEN TOWNSHIP	/UPPER SAN	3.06	261.17		56.85			31.15	3.12	96.94	
36	SYCAMORE TOWNSH	/MOHAWK LO		15.69		15.69						
60	DOWNING-SOUTH		3.06	276.86		72.54			31.15	3.12	96.94	
							352.46					131.21
		DETAC FEES:	.15				TOTAL LESS FEES:	352.31				
29	RICHLAND TOWNSH	/RIVERDALE	66.49	180.62		48.15					107.06	
62	FREY-PASSET		66.49	180.62		48.15					107.06	
							295.26					107.06
		DETAC FEES:	3.32				TOTAL LESS FEES:	291.94				
5	CRANE TOWNSHIP	/UPPER SAN		262.98		14.61					230.91	
6	CRANE TOWNSHIP	/UPPER SAN		130.32							110.28	
65	GUARDIAN-SMALLEY			393.30		14.61					341.19	
							407.91					341.19
5	CRANE TOWNSHIP	/UPPER SAN		3174.94		2169.16			32.14	3.21	907.79	
66	GOTTFRIED-NEEDS			3174.94		2169.16			32.14	3.21	907.79	
							5,344.10					943.14

		P A I D					O W I N G				
		PRIOR	1ST	1ST-PN	2ND	2ND-PN	PRIOR	1ST	1ST-PN	2ND	2ND-PN
18	JACKSON TOWNSHI/RIVERDALE	2.42						21.00			
			307.35						2.10		
67	FRISCH JT CO	2.42						21.00			
			307.35						2.10		
	DETAC FEES:	.12									
						309.77					23.10
						309.65					
31	RIDGE TOWNSHIP /CAREY S D									49.27	
			518.17		432.57						
68	FOX									49.27	
			518.17		432.57						
						950.74					49.27
26	PITT TOWNSHIP /UPPER SAN									140.79	
			174.34		27.26						
70	GABRIEL									140.79	
			174.34		27.26						
						201.60					140.79
12	EDEN TOWNSHIP /UPPER SAN		5.73								
40	EDEN TWP /UPPER SAN		479.95		282.96					132.52	
71	FRANKFIELD		485.68		282.96					132.52	
						768.64					132.52
20	MIFFLIN TOWNSHI/UPPER SAN									1222.95	
			1431.33		70.26						
72	FRANK									1222.95	
			1431.33		70.26						
						1,501.59					1,222.95
34	SALEM TOWNSHIP /UPPER SAN							7.50		75	
			120.01		39.91						
73	GOTTFRIED SHUMAKER							7.50		75	
			120.01		39.91						
						159.92					8.25
9	CRAWFORD TOWNSH/CAREY S D									1661.98	
			2811.92		738.95						
74	GRINE JT CO									1661.98	
			2811.92		738.95						
						3,550.87					1,661.98

2/23/24		SARP4		SPECIAL ASSESSMENTS		TOTALS		--SPECIAL/DISTRICT ORDER		PAGE	8
		P A I D		O W I N G							
		PRIOR	1ST	1ST-PN	2ND	2ND-PN	PRIOR	1ST	1ST-PN	2ND	2ND-PN
16	JACKSON TOWNSHI/UPPER SAN		42.69								
18	JACKSON TOWNSHI/RIVERDALE		776.72		422.82			36.89		129.00	
76	HEISTAND-FLOWERS		819.41		422.82			36.89		129.00	
						1,242.23					169.58
12	EDEN TOWNSHIP /UPPER SAN	14.81	766.71		209.33			23.17		432.89	
40	EDEN TWP /UPPER SAN	83	954.97		126.77			3.30		736.27	
77	HAUFF-SCHILLING	15.64	1721.68		336.10			26.47		1169.16	
						2,073.42					1,198.28
	DETAC FEES:	.78				2072.64					
5	CRANE TOWNSHIP /UPPER SAN		1242.32		498.39			9.69		403.71	
6	CRANE TOWNSHIP /UPPER SAN		204.99		97.13				97		
34	SALEM TOWNSHIP /UPPER SAN		139.81							86.06	
78	HART		1587.12		595.52			9.69		489.77	
						2,182.64					500.43
31	RIDGE TOWNSHIP /CAREY S D	29.64									
81	HARTLE	29.64									
						29.64					.00
	DETAC FEES:	1.48				28.16					
20	MIFFLIN TOWNSHI/UPPER SAN		1514.72		212.91			16.70		1257.83	
84	HOLLANSHEAD-SUMMIT		1514.72		212.91			16.70		1257.83	
						1,727.63					1,276.20
5	CRANE TOWNSHIP /UPPER SAN		280.33		26.48					196.40	
20	MIFFLIN TOWNSHI/UPPER SAN		1639.14		709.70			18.78		763.80	
34	SALEM TOWNSHIP /UPPER SAN		1323.39		541.15			113.66		712.64	
87	HULL		3242.86		1277.33		5.02	132.44		1672.84	
						4,520.19			13.25		1,823.55

2/23/24	SARP4	SPECIAL ASSESSMENTS				TOTALS	---SPECIAL/DISTRICT ORDER				PAGE	9		
		P A I D				O W I N G								
		PRIOR	1ST	1ST-PN	2ND	2ND-PN	PRIOR	1ST	1ST-PN	2ND	2ND-PN			
29	RICHLAND TOWNSH/RIVERDALE		1140.60		439.51			7.26		553.48				
30	RICHLAND TOWNSH/WHARTON C		516.30		14.52			11.33	1.13	448.23				
88	JENKINS		1656.90		454.03			18.59	1.86	1001.71				
						2,110.93					1,022.16			
9	CRAWFORD TOWNSH/CAREY S D													
31	RIDGE TOWNSHIP /CAREY S D	7.53												
32	RIDGE TOWNSHIP /RIVERDALE	25.65												
89	JERRY STAHL JT CO	33.18												
												33.18	.00	
		DETAC FEES:	1.66	TOTAL LESS FEES:									31.52	
5	CRANE TOWNSHIP /UPPER SAN									17.42				
			168.27		69.67									
90	JOHNSON-NEEDS									17.42				
			168.27		69.67								17.42	
						237.94					17.42			
5	CRANE TOWNSHIP /UPPER SAN		121.53											
6	CRANE TOWNSHIP /UPPER SAN	33	82.14					32.41	3.25					
34	SALEM TOWNSHIP /UPPER SAN		146.15		78.57			11.41	1.14					
42	SALEM TOWNSHIP /UPPER SAN		22.11											
92	JUVINAL	33	371.93		78.57			43.82	4.39					
												450.83	48.21	
		DETAC FEES:	.02	TOTAL LESS FEES:									450.81	
2	ANTRIM TOWNSHIP/WYNFORD L		2600.27		1858.31					541.51				
96	KAISER		2600.27		1858.31					541.51				
						4,458.58					541.51			
34	SALEM TOWNSHIP /UPPER SAN	508.96												
97	KALMBACH-INFIRMARY	508.96												
												508.96	.00	
		DETAC FEES:	25.45	TOTAL LESS FEES:									483.51	

		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		449.52		297.17					23.72	
98	MURPHY-COPE		449.52		297.17					23.72	
						746.69					
34	SALEM TOWNSHIP /UPPER SAN	46.89									
99	KOEHLER-GOTTFRIED	46.89									
						46.89					
DETAC FEES:		2.34	TOTAL LESS FEES:			44.55					
2	ANTRIM TOWNSHIP/WYNFORD L		32.77								
100	LESTER KALB JT		32.77								
						32.77					
18	JACKSON TOWNSHI/RIVERDALE	12.71	991.13		476.56		14.19	1.42	217.12		
103	Longbrake-Andreoff JT	12.71	991.13		476.56		14.19	1.42	217.12		
						1,480.40					
DETAC FEES:		.64	TOTAL LESS FEES:			1479.76					
20	MIFFLIN TOWNSHI/UPPER SAN		183.73		166.62						
105	KIN-YOUNG		183.73		166.62						
						350.35					
26	PITT TOWNSHIP /UPPER SAN	7.23	872.07		118.68		623.18	8.89	186.04		
108	LITTLE SANDUSKY	7.23	872.07		118.68		623.18	8.89	186.04		
						997.98					
DETAC FEES:		.36	TOTAL LESS FEES:			997.62					
12	EDEN TOWNSHIP /UPPER SAN		188.35		47.36					82.34	
109	NORRIS-ROUSH		188.35		47.36					82.34	
						235.71					

2/23/24		SARP4		SPECIAL ASSESSMENTS		TOTALS		--SPECIAL/DISTRICT ORDER		PAGE	11	
		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		943.06		204.74					637.81		
111	MOSMAN-FOX		943.06		204.74					637.81		
						1,147.80				637.81		
38	TYMOCHTEE TOWNS/MOHAWK LO	168.74						120.00		900.00		
			1260.00		480.00		193.48		12.00			
112	MCCUTCHEVILLE LIGHTS	168.74						120.00		900.00		
			1260.00		480.00		193.48		12.00			
						1,908.74				1,225.48		
DETAC FEES:		8.44	TOTAL LESS FEES:		1900.30							
29	RICHLAND TOWNSH/RIVERDALE	13.86								39.73		
			112.88		16.63							
113	MURRAY	13.86								39.73		
			112.88		16.63							
						143.37				39.73		
DETAC FEES:		.69	TOTAL LESS FEES:		142.68							
26	PITT TOWNSHIP /UPPER SAN		159.77		124.26							
114	MAWER-SHEAFFER		159.77		124.26							
						284.03				.00		
1	ANTRIM TOWNSHIP/RIDGEDALE										413.73	
			692.31		266.73							
4	ANTRIM TOWNSHIP/UPPER SAN										77.06	
			101.25									
115	PENDERGAST-BROWN										490.79	
			793.56		266.73							
						1,060.29				490.79		
20	MIFFLIN TOWNSHI/UPPER SAN										2277.38	
			5389.37		3043.89			22.85				
23	MARSEILLES TOWN/UPPER SAN										352.76	
			1687.79		1314.57				2.29			
116	MCCLEARY										2630.14	
			7077.16		4358.46			22.85				
						11,435.62			2.29		2,655.28	
20	MIFFLIN TOWNSHI/UPPER SAN										536.56	
			1030.10		433.36							
117	STANSBERY-BOWMAN										536.56	
			1030.10		433.36							
						1,463.46				536.56		

2/23/24		SARP4		SPECIAL ASSESSMENTS		TOTALS		--SPECIAL/DISTRICT ORDER		PAGE 12	
		P A I D		O W I N G							
		PRIOR	1ST	1ST-PN	2ND	2ND-PN	PRIOR	1ST	1ST-PN	2ND	2ND-PN
18	JACKSON TOWNSHI/RIVERDALE		616.75		304.75			35.16		271.71	
119	MILLER-RICKENBACHER		616.75		304.75			35.16	3.51	271.71	
						921.50					310.38
26	PITT TOWNSHIP /UPPER SAN	382.31									
120	MORRIS JOINT CO	382.31									
						382.31					.00
	DETAC FEES:	19.12				TOTAL LESS FEES:	363.19				
38	TYMOCHTEE TOWNS/MOHAWK LO		787.57		131.69			21.87		527.25	
39	TYMOCHTEE TOWNS/UPPER SAN	2.42	65.09					2.13	2.19	38.29	
									21		
121	MOREHART	2.42	852.66		131.69			24.00		565.54	
						986.77			2.40		591.94
	DETAC FEES:	.12				TOTAL LESS FEES:	986.65				
18	JACKSON TOWNSHI/RIVERDALE		3804.18		2616.98					1179.22	
122	MESSMER		3804.18		2616.98					1179.22	
						6,421.16					1,179.22
20	MIFFLIN TOWNSHI/UPPER SAN		363.05		287.30			59.71		90.41	
									5.96		
124	BEAR-OBENOUR		363.05		287.30			59.71		90.41	
						650.35			5.96		156.08
29	RICHLAND TOWNSH/RIVERDALE	98.12	738.38		119.73					451.20	
30	RICHLAND TOWNSH/WHARTON C		2.32								
34	SALEM TOWNSHIP /UPPER SAN		251.94		20.86					118.19	
35	SALEM TOWNSHIP /RIVERDALE		201.21					5.79		143.36	
									58		
125	PHELPS #142	98.12	1193.85		140.59			5.79		712.75	
						1,432.56			58		719.12
	DETAC FEES:	4.91				TOTAL LESS FEES:	1427.65				

		P A I D					O W I N G				
		PRIOR	1ST	1ST-PN	2ND	2ND-PN	PRIOR	1ST	1ST-PN	2ND	2ND-PN
19	JACKSON TOWNSHI/KENTON CI		49.31							23.67	
126	PFEIFFER JT CO		49.31			49.31				23.67	23.67
23	MARSEILLES TOWN/UPPER SAN		278.42		198.74					42.87	
127	ROSZMAN		278.42		198.74	477.16				42.87	42.87
29	RICHLAND TOWNSH/RIVERDALE		580.17		341.12					225.49	
128	PHELPS		580.17		341.12	921.29				225.49	225.49
36	SYCAMORE TOWNSH/MOHAWK LO	1.05	3158.25		641.20		263.70	170.69	17.07	2029.98	
129	SHEDENHELM	1.05	3158.25		641.20		263.70	170.69	17.07	2029.98	
	DETAC FEES:	.05				3,800.50					2,481.44
						TOTAL LESS FEES:	3800.45				
9	CRAWFORD TOWNSH/CAREY S D		120.76		34.28					79.10	
130	PHILLIPS-HUNTER		120.76		34.28	155.04				79.10	79.10
20	MIFFLIN TOWNSHI/UPPER SAN	4.31	2288.08		301.01			13.35	1.34	1823.52	
132	RIEDLINGER	4.31	2288.08		301.01			13.35	1.34	1823.52	
	DETAC FEES:	.22				2,593.40					1,838.21
						TOTAL LESS FEES:	2593.18				
36	SYCAMORE TOWNSH/MOHAWK LO		137.22					12.34	1.23		
136	WARD		137.22			137.22		12.34	1.23		13.57

2/23/24		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
20	MIFFLIN TOWNSHI/UPPER SAN		1486.73		294.75					1159.61	
137	SCHLUP		1486.73		294.75					1159.61	
						1,781.48					1,159.61
34	SALEM TOWNSHIP /UPPER SAN		149.22					4.43		48.07	
139	WEAVER		149.22					4.43		48.07	
						149.22			44		52.94
2	ANTRIM TOWNSHIP/WYNFORD L	90.84									
5	CRANE TOWNSHIP /UPPER SAN	11.43									
140	WOLFE	102.27									
						102.27					.00
DETAC FEES:		5.11				97.16					
18	JACKSON TOWNSHI/RIVERDALE		559.05							539.80	
141	WATSON-FOX		559.05							539.80	
						559.05					539.80
3	ANTRIM TOWNSHIP/NEVADA CO						22531.26				
5	CRANE TOWNSHIP /UPPER SAN						563.85				
6	CRANE TOWNSHIP /UPPER SAN	9348.37						1140.60		1140.60	
10	CRAWFORD TOWNSH/CAREY COR	512.72	221.00				41917.18		114.06		
14	EDEN TOWNSHIP /NEVADA CO	2211.52	1040.17				24016.30	2082.33		208.23	1057.50
37	SYCAMORE TOWNSH/SYCAMORE	1078.74					5065.96				
							480.51				
142	MUNICIPAL SPECIAL	13151.35						3222.93		2198.10	
			1261.17				94575.06		322.29		
						14,412.52					100,318.38
DETAC FEES:		657.57				13754.95					
1	ANTRIM TOWNSHIP/RIDGEDALE		1088.01		172.24			24.05		668.77	
									2.41		

		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		2.58								
4	ANTRIM TOWNSHIP/UPPER SAN		262.50		48.06				81.75		
143	HONEY RUN		1353.09		220.30			24.05	750.52		
						1,573.39		2.41			776.98
29	RICHLAND TOWNSH/RIVERDALE		443.47		295.87				64.88		
145	WOODS-STIEF		443.47		295.87				64.88		
						739.34					64.88
29	RICHLAND TOWNSH/RIVERDALE	5.76	419.74		58.70			2.00	204.37		
148	VAN BUREN	5.76	419.74		58.70			2.00	204.37		
						484.20		20			206.57
		DETAC FEES:	.29		TOTAL LESS FEES:	483.91					
26	PITT TOWNSHIP /UPPER SAN		68.87		15.52						
151	T & M FARMS		68.87		15.52						
						84.39					.00
5	CRANE TOWNSHIP /UPPER SAN		54.91		23.35				18.87		
34	SALEM TOWNSHIP /UPPER SAN		158.83		14.91				115.72		
153	REILE-TRIGO		213.74		38.26				134.59		
						252.00					134.59
20	MIFFLIN TOWNSHI/UPPER SAN		355.47		42.95			2.00	14.22		
23	MARSEILLES TOWN/UPPER SAN		102.87					20			
156	STANSBERY		458.34		42.95			2.00	14.22		
						501.29		20			16.42

		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		592.97		446.21					108.55	
157	STONE		592.97		446.21					108.55	
						1,039.18					
20	MIFFLIN TOWNSHI/UPPER SAN		24.61							17.58	
23	MARSEILLES TOWN/UPPER SAN	5.28	1545.78		1242.16		34.06	3.41		52.11	
158	SHEAFFER-KILLDEER	5.28	1570.39		1242.16		34.06	3.41		69.69	
						2,817.83					
DETAC FEES:		.26	TOTAL LESS FEES:		2817.57						
18	JACKSON TOWNSHI/RIVERDALE		525.93		225.18					266.98	
159	SEARFOSS-KALB		525.93		225.18					266.98	
						751.11					
2	ANTRIM TOWNSHIP/WYNFORD L						3207.25				
160	INTEREST CHARGES						3207.25				
						.00					
5	CRANE TOWNSHIP /UPPER SAN		268.11		34.53					153.95	
26	PITT TOWNSHIP /UPPER SAN		149.36		13.65					80.30	
163	SMALLEY		417.47		48.18					234.25	
						465.65					
31	RIDGE TOWNSHIP /CAREY S D		539.08		292.46					174.53	
32	RIDGE TOWNSHIP /RIVERDALE	957.83	980.14		185.90		497.38	49.75		1216.37	
164	WALTER	957.83	1519.22		478.36		497.38	49.75		1390.90	
						2,955.41					
DETAC FEES:		47.89	TOTAL LESS FEES:		2907.52						

			P A I D					O W I N G				
			PRIOR	1ST	1ST-PN	2ND	2ND-PN	PRIOR	1ST	1ST-PN	2ND	2ND-PN
40	EDEN TWP	/UPPER SAN						4.99				
165	WILLSON-SCHILLING						.00	4.99				4.99
29	RICHLAND TOWNSH/RIVERDALE		11					70.64			467.37	
30	RICHLAND TOWNSH/WHARTON C			1044.56		293.85			7.06			
34	SALEM TOWNSHIP /UPPER SAN			163.49				2.46	10.00		45.92	
35	SALEM TOWNSHIP /RIVERDALE								6.66			
167	WALTER-KEAR		11							67		
				157.89				5.75	61.58		158.51	
										6.16		
				1365.94		293.85		8.21	148.88		671.80	
										14.89		
							1,659.90					843.78
		DETAC FEES:	.01				TOTAL LESS FEES:	1659.89				
20	MIFFLIN TOWNSHI/UPPER SAN								11.38		442.39	
				719.87		40.88				1.14		
169	RIEDLINGER EXT								11.38		442.39	
				719.87		40.88				1.14		
								760.75				454.91
9	CRAWFORD TOWNSH/CAREY S D										118.58	
				297.82		117.31						
29	RICHLAND TOWNSH/RIVERDALE											
				16.22								
34	SALEM TOWNSHIP /UPPER SAN								3.14			
				4.00						31		
35	SALEM TOWNSHIP /RIVERDALE										42.04	
				42.04								
195	SUBER-HUNTER								3.14		160.62	
				360.08		117.31				31		
								477.39				164.07
*** GRAND TOTALS			16523.13						5507.79		41687.14	
				94617.03		34932.75		98994.64		550.83		
								146,072.91				146,740.40
		DETAC FEES:	826.14				TOTAL LESS FEES:	145246.77				