

P A I D	P R I O R		P R I O R		O W I N G	
	1ST	2ND	1ST	2ND	1ST-PN	2ND-PN
2 ANTRIM TOWNSHIP/WYNFORD L		1100.22				
4 ALBAN GROUP SCS DITCH		1100.22		1,100.22		.00
34 SALEM TOWNSHIP /UPPER SAN	55.79	5.58	869.75			
7 BRODMAN	55.79	5.58	869.75			.00
18 JACKSON TOWNSHI/RIVERDALE						
20 MIFFLIN TOWNSHI/UPPER SAN	43.01	1.85	76.08			
23 MARSEILLES TOWN/UPPER SAN						
8 BOWEN GROUP	43.01	1.85	76.08	120.94		.00
29 RICHLAND TOWNSH/RIVERDALE						
9 BRASHARES						.00
18 JACKSON TOWNSHI/RIVERDALE						
10 BRISTOL-LODGE						.00
9 CRAWFORD TOWNSH/CAREY S D						
18 JACKSON TOWNSHI/RIVERDALE	7.12					
29 RICHLAND TOWNSH/RIVERDALE	1.23					
30 RICHLAND TOWNSH/WHARTON C	1.24					
31 RIDGE TOWNSHIP /CAREY S D	1.23					
					202.52	6.72
					11	

P A R T	P A I D		P R I O R		2 N D		2 N D - P N		O W I N G	
	1 S T	1 S T - P N	1 S T	1 S T - P N	2 N D	2 N D - P N	1 S T	1 S T - P N	2 N D	2 N D - P N
33	RIDGE TOWNSHIP /VANLUE S									
	10.82						1.23			4
11	BLANCHARD									
					10.82	204.04				6.76
	DETAC FEES: .54 TOTAL LESS FEES: 10.28									
3	ANTRIM TOWNSHIP/NEVADA CO									
9	27.12	20	27.12	4.27	397.69		2.00	20		22
10	56.65		56.65			33.90	24.00	3.00		3.83
12	83.77	4.47	83.77	4.47	397.69		26.00	3.20		4.05
	DETAC FEES: .37 TOTAL LESS FEES: 493.05									
9	CRAWFORD TOWNSH/CAREY S D									
	35.93	3.08	35.93		347.04					
10	CRAWFORD TOWNSH/CAREY COR									
13	WONDER BRANCH									
	35.93	3.08	35.93		347.04		386.05			.00
34	SALEM TOWNSHIP /UPPER SAN									
					1938.29					
14	BROWN RUN									
					1938.29		1,938.29			.00
1	ANTRIM TOWNSHIP/RIDGEDALE									
					623.70					
4	ANTRIM TOWNSHIP/UPPER SAN									
					315.18					
15	BROWN #196									
					938.88		938.88			.00
18	JACKSON TOWNSHI/RIVERDALE									
	26.94		26.94		819.58		25.43	2.55		2.80
20	MIFFLIN TOWNSHI/UPPER SAN									
	23.49		23.49		819.58		25.43	2.55		2.80
16	BUESS									
	26.94		26.94		819.58		870.01			30.78
	DETAC FEES: 1.35 TOTAL LESS FEES: 868.66									

P A I D	O W I N G		P R I O R	T O T A L	
	1ST	2ND		1ST-PN	2ND-PN
18 JACKSON TOWNSHI/RIVERDALE	37.88	284.65		30	3
17 BUESS JT CO	37.88	284.65		30	3
DETAC FEES: .18 TOTAL LESS FEES: 326.49					
29 RICHLAND TOWNSH/RIVERDALE			4.92		16
19 BUCK RUN JOINT CO DITCH M			4.92		16
TOTAL LESS FEES: 326.31					
16 JACKSON TOWNSHI/UPPER SAN					5.08
23 MARSEILLES TOWN/UPPER SAN		273.45	89.85		8.99
25 MARSEILLES TOWN/KENTON CI		292.28			
21 CAREY		565.73	89.85		8.99
TOTAL LESS FEES: 565.73					
38 TYMOCHTEE TOWNS/MOHAWK LO		217.52			98.84
39 TYMOCHTEE TOWNS/UPPER SAN	2.43	55.87			
22 CARTER	2.43	273.39			.00
TOTAL LESS FEES: 276.06					
23 MARSEILLES TOWN/UPPER SAN			33.86		1.13
24 CARROL JT CO DITCH			33.86		1.13
TOTAL LESS FEES: .00					
12 EDEN TOWNSHIP /UPPER SAN		747.34			34.99
38 TYMOCHTEE TOWNS/MOHAWK LO	8.14				
25 CASE-ALTHOUSE MAIN	8.14	747.34			.00
TOTAL LESS FEES: 756.29					

	P A I D			O W I N G			
	1ST	2ND	2ND-PN	1ST	1ST-PN	2ND	2ND-PN
12 EDEN TOWNSHIP /UPPER SAN							
38 TYMOCHTEE TOWNS/MOHAWK LO	2.00	38.59					
26 CASE-ALTHOUSE BR	2.00	38.59	40.79				.00
27 PITT TOWNSHIP /HARPSTER		256.06					
27 CANO-HARPSTER		256.06	256.06				.00
5 CRANE TOWNSHIP /UPPER SAN		12.54					
39 TYMOCHTEE TOWNS/UPPER SAN	70.31	14.60		2.00	20	28.17	3.04
28 CHAFFEE-HETZEL	70.31	27.14	104.49	2.00	20	28.17	3.04
5 CRANE TOWNSHIP /UPPER SAN	2.00	295.74					
29 COPE-NEEDS	2.00	295.74	297.94				.00
20 MIFFLIN TOWNSHI/UPPER SAN	2.00	85.15					
30 BOES	2.00	85.15	87.15				.00
27 PITT TOWNSHIP /HARPSTER		1756.97				54.64	5.46
31 CANO HARPSTER CONST		1756.97	1,756.97			54.64	5.46
5 CRANE TOWNSHIP /UPPER SAN	6.00	422.58		30.15	3.03		4.33

	P A I D			O W I N G		
	PRIOR	1ST	2ND	1ST	2ND	2ND-PN
6 CRANE TOWNSHIP /UPPER SAN	144.80	7.26	111.14		39.16	3.92
20 MIFFLIN TOWNSHI/UPPER SAN			29.00			
34 SALEM TOWNSHIP /UPPER SAN	45.78	4.58	644.09	2.00		22
32 CLEMONS	196.58	12.24	1206.81	32.26	39.16	8.47
			1,415.63	3.23		113.27
29 RICHLAND TOWNSH/RIVERDALE	437.37			2624.28		87.39
33 BUSHONG	437.37			2624.28		87.39
	DETAC FEES:	21.87	437.37			2,711.67
		6.52	415.50			
29 RICHLAND TOWNSH/RIVERDALE		1.91		33.80	31.80	8.14
32 RIDGE TOWNSHIP /RIVERDALE		10	289.02	37.34		
		2.00	28.33			
34 BUSHONG	6.52	2.01	317.35	33.80	31.80	8.14
			347.04			114.46
31 RIDGE TOWNSHIP /CAREY S D	.33		346.71			
	DETAC FEES:					
35 COPPLER			.00			.00
29 RICHLAND TOWNSH/RIVERDALE				5.14		18
36 COLE			.00	5.14		18
						5.32
5 CRANE TOWNSHIP /UPPER SAN			237.70	6.71	70.35	8.48
20 MIFFLIN TOWNSHI/UPPER SAN						
26 PITT TOWNSHIP /UPPER SAN			189.40			
38 COONS-BOWEN			427.10	6.71	70.35	8.48
			497.45			93.25

	P A I D			O W I N G		
	1ST	2ND	3RD	1ST-PN	2ND	3RD
12 EDEN TOWNSHIP /UPPER SAN	19.76	411.95		3.82	38	42
40 EDEN TWP /UPPER SAN		589.03		2.36	24	26
77 HAUFF-SCHILLING	19.76	1000.98	1,022.72	6.18	62	68
5 CRANE TOWNSHIP /UPPER SAN	7.38	1900.76		12.06	1.21	1.33
6 CRANE TOWNSHIP /UPPER SAN		42.00				
34 SALEM TOWNSHIP /UPPER SAN		366.07				
78 HART	7.38	2308.83		12.06	1.21	1.33
		2,316.21				14.72
		TOTAL LESS FEES:	2315.84			
16 JACKSON TOWNSHI/UPPER SAN	4.00			2.00	40	4
18 JACKSON TOWNSHI/RIVERDALE				2.60	20	31
19 JACKSON TOWNSHI/KENTON CI						
25 MARSEILLES TOWN/KENTON CI						
80 HEISTAND-FLOWERS EXT	4.00			2.00	60	35
		4.00				5.55
31 RIDGE TOWNSHIP /CAREY S D						
33 RIDGE TOWNSHIP /VANLUE S						
81 HARTLE						.00
20 MIFFLIN TOWNSHI/UPPER SAN	256.76	697.14		19.31	19.83	21.80
84 HOLLANSHEAD-SUMMIT	256.76	697.14	956.50	19.31	19.83	21.80
						239.87

	P A I D		P R I O R		O W I N G		2ND	2ND-PN
	1ST	1ST-PN	1ST	2ND-PN	1ST	1ST-PN		
20 MIFFLIN TOWNSHI/UPPER SAN	26.47		97.88		2.55		26	
86 HOLLANSHEAD-BOWMAN	26.47		97.88	124.35	2.55		26	2.81
29 RICHLAND TOWNSH/RIVERDALE	7.26	73	458.76		11.33		1.25	
30 RICHLAND TOWNSH/WHARTON C			351.69		1.13		1.25	
88 JENKINS	7.26	73	810.45	818.44	1.13		1.25	13.71
5 CRANE TOWNSHIP /UPPER SAN								
6 CRANE TOWNSHIP /UPPER SAN								
34 SALEM TOWNSHIP /UPPER SAN	2.00	20						
42 SALEM TOWNSHIP /UPPER SAN								
92 JUVINAL	2.00	20		2.20				.00
2 ANTRIM TOWNSHIP/WYNFORD L								
96 KAISER				.00				.00
5 CRANE TOWNSHIP /UPPER SAN			212.55					
98 MURPHY-COPE			212.55	212.55				.00
20 MIFFLIN TOWNSHI/UPPER SAN	498.86		676.11		49.90	481.10	53.10	
101 KINDELL-POOL	498.86		676.11	1,174.97	49.90	481.10	53.10	584.10

P A I D	P A I D		P A I D		O W I N G	
	1ST	2ND	1ST	2ND	1ST	2ND
18 JACKSON TOWNSHI/RIVERDALE	49.89	1233.35	27.94	2.80	27.94	3.07
103 LONGBRAKE-ANDREOFF JT	49.89	1233.35	27.94	2.80	27.94	3.07
38 TYMOCHTEE TOWNS/MOHAWK LO	.25	1,293.15	1292.90			33.81
104 KARCHER		44.39				.00
2 ANTRIM TOWNSHIP/WYNFORD L		44.39				.00
106 BENSON-LARICK-VONSTEIN						.00
2 ANTRIM TOWNSHIP/WYNFORD L	9.34	363.32				
107 LARICK-COLDIRON	9.34	363.32				.00
26 PITT TOWNSHIP /UPPER SAN	49.53	98.53	71.41	39.38	71.41	25.15
108 LITTLE SANDUSKY	49.53	98.53	71.41	39.38	71.41	25.15
12 EDEN TOWNSHIP /UPPER SAN		153.01				544.08
109 NORRIS-ROUSH		403.47				.00
12 EDEN TOWNSHIP /UPPER SAN		403.47				.00
111 MOSMAN-FOX		485.80				.00

	P A I D		P R I O R		2 N D - P N		O W I N G	
	1 S T	1 S T - P N	1 S T	2 N D - P N	2 N D	1 S T	1 S T - P N	2 N D
38 TYMOCHTEE TOWNS/MOHAWK LO	55.00	3.50	90.00	160.71	120.00	10.50	120.00	27.41
112 MCCUTCHEENVILLE LIGHTS	55.00	3.50	90.00	160.71	120.00	10.50	120.00	27.41
408.62				846.00				

26 PITT TOWNSHIP /UPPER SAN				29.09				
114 MAWER-SHEAFFER				29.09				.00

2 ANTRIM TOWNSHIP/WYNFORD L				198.43				
118 MCGUIRE				198.43				.00

18 JACKSON TOWNSHI/RIVERDALE	12.23		16.71			1.67		1.84
119 MILLER-RICKENBACHER	12.23		16.71			1.67		1.84
137.51								20.22
DETAC FEES: .61				136.90				

20 MIFFLIN TOWNSHI/UPPER SAN				72.87				
124 BEAR-OBENOUR				72.87				.00

35 SALEM TOWNSHIP /RIVERDALE								
125 PHELPS #142								.00

23 MARSELLES TOWN/UPPER SAN	18.70	94	42.87					
127 ROSZMAN	18.70	94	42.87					.00
62.51								

ID	NAME	P A I D			O W I N G		
		1ST	2ND	PRIOR	1ST	2ND	2ND-PN
36	SYCAMORE TOWNSH/MOHAWK LO	2.49		401.22			13.37
129	SHEDENHELM	2.49		401.22			13.37 414.59
DETAC FEES:		.12	2.49	2.37			
20	MIFFLIN TOWNSHI/UPPER SAN	9.10	311.80		27		3
132	RIEDLINGER	9.10	311.80		27		3 .30
38	TYMOCHTEE TOWNS/MOHAWK LO		91.28				
138	WEININGER		91.28	91.28			.00
34	SALEM TOWNSHIP /UPPER SAN		12.52				
139	WEAVER		12.52	12.52			.00
2	ANTRIM TOWNSHIP/WYNFORD L	53.24	37.18		2.66	53.24	5.59
5	CRANE TOWNSHIP /UPPER SAN		233.24				
26	PITT TOWNSHIP /UPPER SAN		213.08				
28	PITT TOWNSHIP /WYNFORD L	67.68	24.05		3.39	58.64	6.21
140	WOLFE	120.92	507.55	628.47	6.05	111.88	11.80 129.73
3	ANTRIM TOWNSHIP/NEVADA CO	213.36		15922.82			504.52
5	CRANE TOWNSHIP /UPPER SAN	228.37		1723.95			57.41
6	CRANE TOWNSHIP /UPPER SAN		66.48	35326.01	724.85		1248.85
10	CRAWFORD TOWNSH/CAREY COR	400.00	664.75	24441.31			813.89

Handwritten notes:
 10.67
 11.22
 664.75
 20.00

	PRIOR	1ST	1ST-PN	2ND	2ND-PN	PRIOR	1ST	1ST-PN	2ND	2ND-PN
14 EDEN TOWNSHIP /NEVADA CO										
37 SYCAMORE TOWNSH/SYCAMORE						5121.69				170.55
						236.63				7.88
142 MUNICIPAL SPECIAL	841.73	664.75	66.48			82772.41			724.85	
						1,572.96				2803.10
						1530.87				86,300.36
1 ANTRIM TOWNSHIP/RIDGEDALE										
2 ANTRIM TOWNSHIP/WYNFORD L						4987.83				
4 ANTRIM TOWNSHIP/UPPER SAN						531.32				
143 HONEY RUN						5519.15			5,519.15	.00
29 RICHLAND TOWNSH/RIVERDALE										
145 WOODS-STIEF										.00
20 MIFFLIN TOWNSHI/UPPER SAN									69.74	
34 SALEM TOWNSHIP /UPPER SAN									258.10	
147 SPITTLER									327.84	.00
29 RICHLAND TOWNSH/RIVERDALE									11.72	
148 VAN BUREN									11.72	.00
									11.13	
26 PITT TOWNSHIP /UPPER SAN									52.19	
151 T & M FARMS									52.19	.00

	P A I D		P R I O R		O W I N G		
	1ST	2ND	1ST-PN	2ND-PN	1ST	2ND	
23 MARSEILLES TOWN/UPPER SAN		1060.85			360.95		36.10
152 TERRY		1060.85			360.95		36.10 397.05

9 CRAWFORD TOWNSH/CAREY S D		855.15					
29 RICHLAND TOWNSH/RIVERDALE		35.25					
34 SALEM TOWNSHIP /UPPER SAN							
35 SALEM TOWNSHIP /RIVERDALE		132.17					
155 STIEF		1022.57		1,022.57			.00

9 CRAWFORD TOWNSH/CAREY S D				2.46		25	27
157 STONE				2.46		25	27 2.98

23 MARSEILLES TOWN/UPPER SAN				45.02			1.50
158 SHEAFFER-KILLDEER				45.02			1.50 46.52

18 JACKSON TOWNSHI/RIVERDALE		269.85					
159 SEARFOSS-KALB		269.85		269.85			.00

2 ANTRIM TOWNSHIP/WYNFORD L				2738.11			91.18
160 INTEREST CHARGES				2738.11			91.18 2,829.29

	P A I D			P R I O R			O W I N G		
	1ST	1ST-PN	2ND	2ND-PN	PRIOR	1ST	1ST-PN	2ND	2ND-PN
12 EDEN TOWNSHIP /UPPER SAN			148.55						
13 EDEN TOWNSHIP /WYNFORD L			4.08						
40 EDEN TWP /UPPER SAN	33.19	1.66	73.07						
162 SCHILLING-FOX	33.19	1.66	225.70	260.55					.00
40 EDEN TWP /UPPER SAN			78.02			2.59	26		29
165 WILLSON-SCHILLING			78.02	78.02		2.59	26		29
29 RICHLAND TOWNSH/RIVERDALE		1.82							
30 RICHLAND TOWNSH/WHARTON C	28.88		77.33			10.00	1.00		1.10
34 SALEM TOWNSHIP /UPPER SAN			18.37						
35 SALEM TOWNSHIP /RIVERDALE			34.82		2.46	9.89	99		1.17
167 WALTER-KEAR	28.88	1.82	130.52	161.22		19.89	1.99		2.27
20 MIFFLIN TOWNSHI/UPPER SAN	64.18		634.74				3.77	220.74	22.45
168 RIEDLINGER EXT CONST	64.18		634.74	698.92			3.77	220.74	22.45
20 MIFFLIN TOWNSHI/UPPER SAN	10.06		102.53				1.01		10
169 RIEDLINGER EXT MAINT	10.06		102.53	112.59			1.01		10
9 CRAWFORD TOWNSH/CAREY S D									1.11
29 RICHLAND TOWNSH/RIVERDALE			118.58						

	PRIOR	1ST	1ST-PN	2ND	2ND-PN	PRIOR	1ST	1ST-PN	2ND	2ND-PN
34 SALEM TOWNSHIP /UPPER SAN										
35 SALEM TOWNSHIP /RIVERDALE				42.04						
195 SUBER-HUNTER				160.62	160.62					.00

*** GRAND TOTALS 1956.46 2778.08 132.65 38655.23 43,522.42 585.80 160.91 2902.81 3319.77

DETAC FEES: 97.83 TOTAL LESS FEES: 43424.59 96,474.27