

12-783 #2113 DEBACKER DITCH IMPROVEMENT

FINALS

PARCELS ASSESSED	13p14											Total Paid After		Notes:
	13PAY14	CREDIT	14PAY15	15PAY16	16PAY17	17PAY18	18PAY19	19PAY20	Total	Final	Adjustments	Adjustments		
01-000396-00.000	\$281.44		\$281.44	\$147.67	\$147.67	\$147.67			\$1,005.89	\$623.27	(382.62)	\$623.27	2015 Split 28.994a frm 00 to 01	
01-000396-01.000				\$133.77	\$133.77	\$133.77			\$401.31	\$345.44	(55.87)	\$345.44		
01-000416-00.000	\$186.00		\$186.00	\$186.00	\$186.00	\$185.99			\$929.99	\$755.62	(174.37)	\$755.62		
01-000432-00.000	\$28.80		\$28.80	\$28.80	\$28.80	\$28.80			\$144.00	\$134.12	(9.88)	\$134.12		
01-000448-00.000	\$25.20		\$25.20	\$25.20	\$25.20				\$100.80	\$67.06	(33.74)	\$67.06		
01-000448-01.000	\$25.00		\$25.00	\$25.00	\$25.00	\$25.00			\$125.00	\$89.41	(35.59)	\$89.41		
01-000448-02.000	\$25.00		\$19.80						\$44.80	\$29.80	(15.00)	\$29.80		
01-000448-03.000	\$25.00		\$25.00	\$25.00	\$25.00	\$25.00			\$125.00	\$101.33	(23.67)	\$101.33		
22-042356-00.000	\$40.20		\$40.19	\$40.19	\$40.19	\$40.19			\$200.96	\$187.17	(13.79)	\$187.17		
22-042360-00.000	\$25.00		\$25.00	\$25.00	\$14.60				\$89.60	\$59.61	(29.99)	\$59.61		
22-042364-00.000	\$22.40								\$22.40	\$14.90	(7.50)	\$14.90		
22-042368-00.000	\$23.30								\$23.30	\$15.50	(7.80)	\$15.50		
22-042376-00.000	\$25.00		\$25.00	\$25.00	\$14.60				\$89.60	\$59.61	(29.99)	\$59.61		
22-042384-00.000	\$25.00		\$25.00	\$25.00	\$3.85				\$78.85	\$52.45	(26.40)	\$52.45		
22-042392-00.000	\$25.00		\$25.00	\$25.00	\$6.53				\$81.53	\$54.24	(27.29)	\$54.24		
22-042404-01.000	\$96.39		\$96.38	\$96.38	\$96.38	\$96.38			\$481.91	\$448.85	(33.06)	\$448.85		
22-042408-00.000	\$13.44								\$13.44	\$10.00	(3.44)	\$3.44		
22-042409-00.000	\$26.50		\$26.50	\$26.50	\$26.50	\$26.49			\$132.49	\$123.39	(9.10)	\$123.39		
22-042412-00.000	\$41.92		\$41.92	\$41.92	\$41.92	\$41.92			\$209.60	\$195.22	(14.38)	\$195.22		
22-042412-01.000	\$219.99		\$219.99	\$219.99	\$219.99	\$219.99			\$1,099.95	\$1,003.20	(96.75)	\$1,003.20		
22-042412-02.000	\$216.52		\$216.52	\$216.51	\$216.51	\$216.51			\$1,082.57	\$1,008.29	(74.28)	\$1,008.29		
22-042420-00.000	\$712.64	\$572.00	\$140.64	\$140.64	\$140.64	\$580.16	\$580.16	\$580.16	\$2,303.04	\$2,303.04				
22-042420-02.000	\$346.58		\$346.58	\$346.57	\$346.57	\$346.57			\$1,732.87	\$1,465.47	(267.40)	\$1,465.47		
22-042420-02.001	\$41.06		\$41.06	\$41.06	\$41.06	\$41.05			\$205.29	\$191.19	(14.10)	\$191.19		
22-042424-00.000	\$54.15		\$54.15	\$54.14	\$54.14	\$54.14			\$270.72	\$252.14	(18.58)	\$252.14		
22-042432-00.000	\$49.99		\$49.99	\$49.98	\$49.98	\$49.98			\$249.92	\$232.77	(17.15)	\$232.77		
22-042432-01.000	\$26.27		\$26.27	\$26.27	\$26.26	\$26.26			\$131.33	\$122.32	(9.01)	\$122.32		
22-042444-00.000	\$61.37		\$61.37	\$61.37	\$61.37	\$61.37			\$306.85	\$269.79	(37.06)	\$269.79		
22-042448-00.000	\$371.91		\$371.91	\$371.91	\$371.91	\$371.91			\$1,859.55	\$612.56	(1246.99)	\$612.56		
22-042452-00.000	\$604.57		\$604.57	\$604.57	\$604.57	\$604.57			\$3,022.85	\$2,058.61	(964.24)	\$2,058.61		
22-042464-01.000	\$403.60		\$403.60	\$403.60	\$403.60	\$403.60			\$2,018.00	\$1,526.94	(491.06)	\$1,526.94		
22-042472-00.000	\$25.00		\$25.00	\$25.00	\$25.00	\$12.00			\$112.00	\$74.51	(37.49)	\$74.51		
22-042476-00.000	\$379.73		\$379.72	\$379.72	\$379.72	\$379.72			\$1,898.61	\$1,768.35	(130.26)	\$1,768.35		
22-042476-02.000	\$107.74		\$107.74	\$107.73	\$107.73	\$107.73			\$538.67	\$501.71	(36.96)	\$501.71		
22-042480-00.000	\$88.93		\$88.92	\$88.92	\$88.92	\$88.92			\$444.61	\$414.11	(30.50)	\$414.11		
22-042480-01.000	\$52.56		\$52.56	\$52.56	\$52.56	\$52.56			\$262.80	\$244.76	(18.04)	\$244.76		
22-042496-00.000	\$1,610.42	\$1,044.43	\$565.99	\$565.99	\$565.99	\$565.99			\$2,829.95	\$2,635.80	(194.15)	\$2,635.80		
22-042496-01.000	\$544.78	\$479.58	\$65.20	\$65.20	\$65.20	\$65.20			\$326.00	\$303.64	(22.36)	\$303.64		
22-042504-00.000	\$535.99		\$535.99	\$535.99	\$535.99	\$535.99			\$2,679.95	\$2,496.07	(183.88)	\$2,496.07		
22-042512-00.000	\$360.00		\$359.99	\$359.99	\$359.99	\$359.99			\$1,799.96	\$1,676.47	(123.49)	\$1,676.47		
22-042516-00.000	\$2,500.56	\$1,945.28	\$555.28	\$555.27	\$555.27	\$555.27			\$2,776.37	\$2,585.89	(190.48)	\$2,585.89		
22-042516-01.000	\$53.92		\$53.92	\$53.92	\$53.92	\$53.92			\$269.60	\$251.10	(18.50)	\$251.10		
22-042516-01.001	\$33.44		\$33.44	\$33.44	\$33.44	\$33.44			\$167.20	\$155.73	(11.47)	\$155.73		
22-042516-01.002	\$32.00		\$32.00	\$32.00	\$32.00	\$32.00			\$160.00	\$149.02	(10.98)	\$149.02		
22-042520-00.000	\$116.80		\$116.80	\$116.80	\$116.80	\$116.80			\$584.00	\$543.92	(40.08)	\$543.92		

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FINALS

PARCELS ASSESSED	13p14											Total Paid After	
	13PAY14	CREDIT	14PAY15	15PAY16	16PAY17	17PAY18	18PAY19	19PAY20	Total	Final	Adjustments	Adjustments	Notes:
22-042524-01.000	\$74.69		\$74.69	\$74.69	\$74.69	\$74.68			\$373.44	\$347.81	(25.63)	\$347.81	
22-042528-00.000	\$296.95		\$296.95	\$296.95	\$296.95	\$296.95			\$1,484.75	\$1,382.88	(101.87)	\$1,382.88	
22-042528-01.000	\$304.43		\$304.43	\$304.43	\$304.43	\$304.43			\$1,522.15	\$1,417.71	(104.44)	\$1,417.71	
22-042532-00.000	\$25.00		\$25.00	\$25.00	\$25.00	\$6.62			\$106.62	\$70.93	(35.69)	\$70.93	
22-042536-00.000	\$34.91		\$34.91	\$34.91	\$34.90	\$34.90			\$174.53	\$162.55	(11.98)	\$162.55	
22-042540-00.000	\$357.23		\$357.23	\$357.23	\$357.23	\$357.22			\$1,786.14	\$637.06	(1149.08)	\$637.06	
22-042544-00.000	\$736.23		\$736.23	\$736.23	\$736.23	\$736.22			\$3,681.14	\$2,034.11	(1647.03)	\$2,034.11	
22-042552-00.000	\$25.00		\$25.00	\$25.00	\$3.40				\$78.40	\$52.16	(26.24)	\$52.16	
22-042556-00.000	\$189.60		\$189.60	\$189.60	\$189.60	\$189.59			\$947.99	\$882.94	(65.05)	\$882.94	
22-042564-00.000	\$504.37		\$504.37	\$504.37	\$504.37	\$504.37			\$2,521.85	\$2,348.84	(173.01)	\$2,348.84	
22-042564-01.000	\$25.00		\$25.00	\$25.00	\$25.00	\$25.00			\$125.00	\$89.77	(35.23)	\$89.77	
22-042568-00.000	\$1,776.46	\$875.35	\$901.11	\$901.11	\$901.11	\$901.11	\$527.57	\$527.56	\$5,560.68	\$5,560.68			
22-042572-00.000	\$2,167.42	\$1,321.82	\$845.60	\$845.60	\$845.60	\$845.60			\$4,228.00	\$3,937.92	(290.08)	\$3,937.92	
22-042580-00.000	\$658.84	\$368.28	\$290.56	\$290.55	\$290.55	\$290.55	\$332.67	\$332.66	\$2,118.10	\$2,118.10			
22-042584-00.000	\$303.89		\$303.89	\$303.89	\$303.89	\$303.89			\$1,519.45	\$1,415.21	(104.24)	\$1,415.21	
22-042588-00.000	\$643.00		\$643.00	\$642.99	\$642.99	\$642.99			\$3,214.97	\$2,994.40	(220.57)	\$2,994.40	
22-042608-00.000	\$577.08		\$577.08	\$577.08	\$577.07	\$577.07			\$2,885.38	\$2,687.42	(197.96)	\$2,687.42	
22-042608-01.000	\$144.10		\$144.10	\$144.10	\$144.10	\$144.10			\$720.50	\$719.56	(0.94)	\$719.56	
22-042608-02.000	\$72.02		\$72.01	\$72.01	\$72.01	\$72.01	\$13.02		\$373.08	\$373.08			
22-042608-02.001	\$109.72		\$109.72	\$109.71	\$109.71	\$109.71	\$5.47		\$554.04	\$554.04			
22-042608-02.002	\$128.23		\$128.23	\$128.23	\$128.23	\$128.23	\$4.50		\$645.65	\$645.65			
22-042608-02.003	\$121.15		\$121.14	\$121.14	\$121.14	\$121.14			\$605.71	\$522.04	(83.67)	\$522.04	
22-042608-02.004	\$522.11	\$394.29	\$127.82	\$127.82	\$127.82	\$763.99	\$763.99	\$763.98	\$2,803.24	\$2,803.24			
22-042608-03.000	\$191.62		\$191.62	\$191.61	\$191.61	\$191.61	\$9.71		\$967.78	\$967.78			
22-042608-04.000	\$97.31		\$97.31	\$97.30	\$97.30	\$97.30			\$486.52	\$453.14	(33.38)	\$453.14	
22-042612-00.000	\$25.00		\$25.00	\$25.00	\$2.05	\$0.00			\$77.05	\$51.26	(25.79)	\$51.26	
22-042616-00.000	\$213.12		\$213.12	\$213.12	\$213.11	\$213.11			\$1,065.58	\$992.47	(73.11)	\$992.47	
22-042620-00.000	\$257.30		\$257.30	\$257.30	\$257.30	\$257.30			\$1,286.50	\$1,198.24	(88.26)	\$1,198.24	
22-042620-01.000	\$31.24		\$31.23	\$31.23	\$31.23	\$31.23			\$156.16	\$145.44	(10.72)	\$145.44	
22-042628-00.000	\$1,578.35	\$1,146.99	\$431.36	\$431.36	\$431.36	\$431.35			\$2,156.79	\$2,008.81	(147.98)	\$2,008.81	
22-042632-00.000	\$115.20	\$86.40	\$28.80	\$28.80	\$28.80	\$28.80			\$144.00	\$134.12	(9.88)	\$134.12	
22-042640-00.000	\$369.15		\$369.15	\$369.14	\$369.14	\$369.14			\$1,845.72	\$1,719.09	(126.63)	\$1,719.09	
22-042932-00.000	\$25.00		\$25.00	\$3.31		\$0.00			\$53.31	\$35.47	(17.84)	\$35.47	
22-042936-00.000	\$38.40	\$38.40	\$0.00	\$0.00	\$0.00	\$0.00			\$76.80	\$0.00	(76.80)	\$0.00	
22-042936-01.000	\$31.88		\$31.87	\$31.87	\$31.87	\$31.87			\$159.36	\$148.42	(10.94)	\$148.42	
22-042936-01.001	\$51.20		\$51.20	\$51.20	\$51.20	\$51.20			\$256.00	\$238.43	(17.57)	\$238.43	
22-042936-02.000	\$25.00		\$25.00	\$25.00	\$14.60	\$0.00			\$89.60	\$59.61	(29.99)	\$59.61	
22-042936-03.000	\$32.26	\$32.26	\$0.00	\$0.00	\$0.00	\$0.00			\$64.52	\$0.00	(64.52)	\$0.00	
22-042936-03.001	\$32.26	\$32.26	\$0.00	\$0.00	\$0.00	\$0.00			\$64.52	\$0.00	(64.52)	\$0.00	
22-042940-00.000	\$33.60		\$33.60	\$33.60	\$33.60	\$33.60			\$168.00	\$156.47	(11.53)	\$156.47	
22-042944-00.000	\$354.81		\$354.81	\$354.81	\$354.81	\$354.81			\$1,774.05	\$1,652.33	(121.72)	\$1,652.33	

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FINALS

PARCELS ASSESSED	13p14						Total Paid After						Notes:
	13PAY14	CREDIT	14PAY15	15PAY16	16PAY17	17PAY18	18PAY19	19PAY20	Total	Final	Adjustments	Adjustments	
22-042948-00.000	\$545.59		\$545.59	\$545.59	\$545.59	\$545.59			\$2,727.95	\$2,540.78	(187.17)	\$2,540.78	
22-042952-00.000	\$25.00		\$25.00	\$25.00	\$25.00	\$25.00			\$125.00	\$90.75	(34.25)	\$90.75	
22-042956-00.000	\$115.81		\$115.81	\$115.81	\$115.81	\$115.80			\$579.04	\$539.30	(39.74)	\$539.30	
22-042960-00.000	\$25.00		\$25.00	\$25.00	\$25.00	\$15.58			\$115.58	\$76.89	(38.69)	\$76.89	
22-042972-00.000	\$75.12		\$75.12	\$75.12	\$75.12	\$75.12			\$375.60	\$349.82	(25.78)	\$349.82	
22-042976-00.000	\$530.47		\$530.47										2015 Split 40acs from 00 to 03 - 00 no longer is benefited 03 gets full benefit
22-042976-03.000				\$530.47	\$530.47	\$530.47			\$2,652.35	\$2,470.37	(181.98)	\$2,470.37	
22-042984-00.000	\$69.62		\$69.62	\$69.62	\$69.62	\$69.62			\$348.10	\$324.21	(23.89)	\$324.21	
22-042988-00.000	\$45.36		\$45.36	\$45.36	\$45.36	\$45.36			\$226.80	\$211.23	(15.57)	\$211.23	
22-042992-00.000	\$25.00		\$25.00	\$25.00	\$3.40				\$78.40	\$52.16	(26.24)	\$52.16	
22-042996-00.000	\$25.00		\$25.00	\$25.00	\$25.00	\$25.00			\$125.00	\$105.36	(19.64)	\$105.36	
22-043004-00.000	\$25.00		\$12.63						\$37.63	\$25.04	(12.59)	\$25.04	
22-043008-00.000	\$25.00		\$25.00	\$25.00	\$3.40				\$78.40	\$52.16	(26.24)	\$52.16	
22-043012-00.000	\$25.00		\$25.00	\$24.48					\$74.48	\$49.55	(24.93)	\$49.55	
22-043016-00.000	\$256.21		\$256.21	\$256.20	\$256.20	\$256.20			\$1,281.02	\$1,070.98	(210.04)	\$1,070.98	
22-043020-00.000	\$100.80		\$100.80	\$100.80	\$100.80	\$100.80			\$504.00	\$469.41	(34.59)	\$469.41	
22-043024-01.000	\$61.38		\$61.38	\$61.38	\$61.37	\$61.37			\$306.88	\$285.82	(21.06)	\$285.82	
22-043028-00.000	\$787.86	\$277.47	\$510.39	\$510.39	\$510.39	\$510.39			\$2,551.95	\$2,376.87	(175.08)	\$2,376.87	
22-043032-00.000	\$25.00		\$25.00	\$25.00	\$25.00	\$25.00			\$125.00	\$85.54	(39.46)	\$85.54	
22-043032-01.000	\$25.00		\$25.00	\$25.00	\$25.00	\$6.62			\$106.62	\$70.93	(35.69)	\$70.93	
22-043032-01.001	\$44.80		\$44.80	\$44.80	\$44.80	\$44.80			\$224.00	\$208.63	(15.37)	\$208.63	
22-043036-00.000	\$25.00		\$18.90						\$43.90	\$29.21	(14.69)	\$29.21	
22-043036-01.000	\$25.00		\$25.00	\$22.91					\$72.91	\$48.51	(24.40)	\$48.51	
22-043040-00.000	\$271.84		\$271.84	\$271.84	\$214.16	\$214.15			\$1,243.83	\$1,137.98	(105.85)	\$1,137.98	2016 Plat split 7.527a frm 00 to 02 adjust benefited acres
22-043040-01.000	\$44.80		\$44.80	\$44.80	\$44.80	\$44.80			\$224.00	\$208.63	(15.37)	\$208.63	
22-043040-02.000	\$25.00		\$25.00	\$25.00	\$72.34	\$72.34			\$219.68	\$197.78	(21.90)	\$197.78	
22-043056-00.000	\$711.81		\$711.81	\$711.81	\$711.81	\$711.80			\$3,559.04	\$3,181.49	(377.55)	\$3,181.49	
22-043640-00.000	\$42.88		\$42.88	\$42.88	\$42.88	\$42.88			\$214.40	\$199.69	(14.71)	\$199.69	
22-043068-00.000	\$90.23		\$90.23	\$90.23	\$90.23	\$90.22			\$451.14	\$420.18	(30.96)	\$420.18	
22-043068-01.000	\$467.33		\$467.33	\$467.32	\$467.32	\$467.32			\$2,336.62	\$2,176.31	(160.31)	\$2,176.31	
22-043068-02.000	\$36.36		\$36.35	\$36.35	\$36.35	\$36.35			\$181.76	\$169.29	(12.47)	\$169.29	
22-043068-03.000	\$430.94		\$430.94	\$430.94	\$430.94	\$430.94			\$2,154.70	\$2,006.87	(147.83)	\$2,006.87	
22-043072-00.000	\$463.92	\$9.14	\$454.78	\$454.78	\$454.78	\$454.77			\$2,273.89	\$2,117.88	(156.01)	\$2,117.88	
22-043072-01.000	\$269.60	\$17.14	\$252.46	\$252.45	\$252.45	\$252.45			\$1,262.27	\$1,175.66	(86.61)	\$1,175.66	
22-043072-01.001	\$266.69	\$13.72	\$252.97	\$252.97	\$252.97	\$252.97	\$71.61	\$71.61	\$1,408.07	\$1,408.07			
22-043076-00.000	\$995.35	\$140.00	\$855.35	\$855.35	\$855.35	\$855.35			\$4,276.75	\$3,983.32	(293.43)	\$3,983.32	
22-043080-00.000	\$816.00		\$815.99	\$815.99	\$815.99	\$815.99			\$4,079.96	\$3,800.04	(279.92)	\$3,800.04	
22-043080-01.000	\$25.81		\$25.81	\$25.81	\$25.80	\$25.80			\$129.03	\$120.17	(8.86)	\$120.17	
22-043084-00.000	\$343.29		\$343.29	\$343.29	\$343.29	\$343.29			\$1,716.45	\$1,598.68	(117.77)	\$1,598.68	
22-043088-00.000	\$134.79		\$134.78	\$134.78	\$134.78	\$134.78			\$673.91	\$627.67	(46.24)	\$627.67	
22-043092-00.000	\$40.96		\$40.96	\$40.96	\$40.96	\$40.96			\$204.80	\$190.74	(14.06)	\$190.74	
22-043096-00.000	\$308.13		\$308.13	\$308.12	\$308.12	\$308.12			\$1,540.62	\$1,434.92	(105.70)	\$1,434.92	
22-043100-00.000	\$282.63		\$141.32	\$141.32	\$141.31	\$141.31			\$847.89	\$698.89	(149.00)	\$698.89	
22-043100-01.000	\$35.84		\$35.84	\$35.84	\$35.84	\$35.84			\$179.20	\$166.90	(12.30)	\$166.90	
22-043100-01.001	\$79.36		\$79.36	\$79.36	\$79.36				\$317.44	\$0.00			

12-783 #2113 DEBACKER DITCH IMPROVEMENT

FINALS

PARCELS ASSESSED	13p14								Total Paid After				Notes:
	13PAY14	CREDIT	14PAY15	15PAY16	16PAY17	17PAY18	18PAY19	19PAY20	Total	Final	Adjustments	Adjustments	
22-043100-02.000			\$141.32	\$141.31	\$141.31	\$220.67	\$37.38	\$37.38	\$719.37	\$1,036.81			2017 combined 01.001 with 02.000
22-043104-00.000	\$953.33		\$953.33	\$953.33	\$953.33	\$953.33			\$4,766.65	\$4,439.61	(327.04)	\$4,439.61	
22-043108-00.000	\$433.73		\$433.73	\$433.72	\$433.72	\$433.72			\$2,168.62	\$2,019.84	(148.78)	\$2,019.84	
22-043140-01.000	\$159.92		\$159.92	\$159.92	\$159.92	\$159.91			\$799.59	\$744.72	(54.87)	\$744.72	
22-043340-00.000	\$43.57		\$43.57	\$43.56	\$43.56	\$43.56			\$217.82	\$202.87	(14.95)	\$202.87	
22-043404-00.000	\$25.00		\$25.00	\$17.20					\$67.20	\$44.71	(22.49)	\$44.71	
22-043624-00.000	\$24.30								\$24.30	\$16.17	(8.13)	\$16.17	
22-102200-00.000	\$25.00		\$25.00	\$4.88					\$54.88	\$36.51	(18.37)	\$36.51	
22-080022-01.000	\$320.00		\$320.00	\$319.99	\$319.99	\$319.99			\$1,599.97	\$1,490.19	(109.78)	\$1,490.19	
22-090220-00.000	\$863.98		\$863.98	\$863.98	\$863.98	\$863.98			\$4,319.90	\$4,223.52	(96.38)	\$4,223.52	
22-043092-01.099	\$520.79		\$520.79	\$520.79	\$520.79	\$520.79			\$2,603.95	\$2,425.29	(178.66)	\$2,425.29	
Total	\$36,272.44	\$8,794.81	\$27,370.41	\$27,266.66	\$27,024.90	\$27,949.64	\$2,346.08	\$2,313.35	\$141,954.51	\$127,168.49	(\$14,786.02)	\$109,391.44	

PAID CASH FOR IMPROVEMENT AND WILL BE PUT ON DITCH MAINTENANCE

22-042380-00.000	FINAL	\$2,514.74
22-042416-00.000		\$545.41
22-042464-00.000		\$43.86
22-042524-00.000		\$2,976.44
22-042524-02.000		\$292.85
22-042524-03.000		\$99.07
22-042560-00.000		\$2,911.32
22-042636-00.000		\$107.29
22-042980-00.000		\$35.47
22-043024-00.000		\$235.75
22-043096-01.000		\$130.67
22-042428-00.000		\$538.09
22-043120-00.000		\$1,147.45
22-042404-00.000		\$673.57
22-043044-00.000		\$2,908.70
22-043140-00.000		\$250.67
	TOTAL	\$15,411.35
	Grand Total	\$142,579.84