

NORTH LAKE IMPROVEMENT PROJECT

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EST. TOTAL COST	\$290,950		# PARCELS =	465
	5 YR ASSESSMENT		YEARLY ASSESSMENT	
Lake Access	\$700.00		\$140.00	
Waterfront Charge	\$1,100.00		\$220.00	
	Tax Parcel	Waterfront	Lake Access \$	Waterfront\$
	Number	Y/N	\$700.00	\$1,100
D	04-07-300-005	N	\$700.00	\$0.00
D	04-07-400-007	N	\$0.00	\$0.00
D	04-07-400-008	N	\$0.00	\$0.00
D	04-07-400-009	N	\$0.00	\$0.00
D	04-07-400-011	Y	\$0.00	\$1,100.00
D	04-17-200-001	Y	\$0.00	\$1,100.00
D	04-17-200-002	Y	\$0.00	\$1,100.00
D	04-17-200-003	Y	\$0.00	\$1,100.00
D	04-17-200-005	Y	\$0.00	\$1,100.00
D	04-17-200-006	Y	\$0.00	\$1,100.00
D	04-17-200-007	Y	\$0.00	\$1,100.00
D	04-17-200-008	Y	\$0.00	\$1,100.00
D	04-17-200-009	Y	\$0.00	\$1,100.00
D	04-17-200-010	Y	\$0.00	\$1,100.00
D	04-17-200-011	Y	\$0.00	\$1,100.00
D	04-17-200-012	Y	\$0.00	\$0.00
D	04-17-200-013	N	\$0.00	\$0.00
D	04-18-100-002	Y	\$0.00	\$1,100.00
D	04-18-100-003	Y	\$0.00	\$1,100.00
D	04-18-100-004	Y	\$0.00	\$1,100.00
D	04-18-100-005	Y	\$0.00	\$0.00
D	04-18-100-006	Y	\$0.00	\$1,100.00
D	04-18-100-007	Y	\$0.00	\$0.00
D	04-18-100-008	Y	\$0.00	\$1,100.00
D	04-18-100-009	Y	\$0.00	\$1,100.00
D	04-18-100-010	Y	\$0.00	\$1,100.00
D	04-18-100-011	Y	\$0.00	\$1,100.00
D	04-18-100-012	Y	\$0.00	\$1,100.00
D	04-18-100-013	Y	\$0.00	\$1,100.00
D	04-18-100-014	Y	\$0.00	\$1,100.00
D	04-18-100-015	Y	\$0.00	\$1,100.00
D	04-18-100-016	Y	\$0.00	\$1,100.00
D	04-18-100-017	Y	\$0.00	\$0.00
D	04-18-100-018	Y	\$0.00	\$1,100.00
D	04-18-100-019	Y	\$0.00	\$1,100.00
D	04-18-100-020	Y	\$0.00	\$0.00
D	04-18-100-021	Y	\$0.00	\$1,100.00

D	04-18-100-022	Y		\$0.00	\$1,100.00
D	04-18-100-023	Y		\$0.00	\$1,100.00
D	04-18-100-024	Y		\$0.00	\$1,100.00
D	04-18-100-025	Y		\$0.00	\$0.00
D	04-18-100-026	Y		\$0.00	\$1,100.00
D	04-18-100-027	Y		\$0.00	\$1,100.00
D	04-18-100-028	Y		\$0.00	\$1,100.00
D	04-18-100-029	Y		\$0.00	\$1,100.00
D	04-18-100-030	Y		\$0.00	\$1,100.00
D	04-18-100-031	Y		\$0.00	\$1,100.00
D	04-18-100-032	Y		\$0.00	\$0.00
D	04-18-100-033	N		\$0.00	\$1,100.00
D	04-18-100-034	Y		\$0.00	\$0.00
D	04-18-100-035	Y		\$0.00	\$0.00
D	04-18-100-036	N		\$0.00	\$0.00
D	04-18-100-037	N		\$0.00	\$0.00
D	04-18-100-038	N		\$700.00	\$0.00
D	04-18-100-039	N		\$700.00	\$0.00
D	04-18-100-040	N		\$0.00	\$0.00
D	04-18-100-041	N		\$0.00	\$0.00
D	04-18-100-042	N		\$0.00	\$0.00
D	04-18-100-043	N		\$0.00	\$0.00
D	04-18-100-044	N		\$0.00	\$0.00
D	04-18-100-045	N		\$700.00	\$0.00
D	04-18-100-046	N		\$0.00	\$0.00
D	04-18-100-047	Y		\$0.00	\$1,100.00
D	04-18-100-048	N		\$0.00	\$0.00
D	04-18-100-049	Y		\$0.00	\$1,100.00
D	04-18-100-050	Y		\$0.00	\$1,100.00
D	04-18-100-051	Y		\$0.00	\$0.00
D	04-18-100-052	Y		\$0.00	\$0.00
D	04-18-100-053	Y		\$0.00	\$0.00
D	04-18-100-054	Y		\$0.00	\$1,100.00
D	04-18-100-055	Y		\$0.00	\$0.00
D	04-18-100-056	Y		\$0.00	\$1,100.00
D	04-18-100-057	Y		\$0.00	\$0.00
D	04-18-100-058	Y		\$0.00	\$1,100.00
D	04-18-130-002	N		\$0.00	\$0.00
D	04-18-130-003	N		\$0.00	\$0.00
D	04-18-130-006	Y		\$0.00	\$1,100.00
D	04-18-130-007	Y		\$0.00	\$1,100.00
D	04-18-130-008	Y		\$0.00	\$1,100.00
D	04-18-130-009	Y		\$0.00	\$1,100.00
D	04-18-130-010	N		\$0.00	\$0.00
D	04-18-130-011	N		\$0.00	\$0.00
D	04-18-130-012	N		\$0.00	\$0.00
D	04-18-130-013	Y		\$0.00	\$1,100.00
D	04-18-131-001	N		\$0.00	\$0.00

D	04-18-131-004	N		\$0.00	\$0.00
D	04-18-131-005	N		\$0.00	\$0.00
D	04-18-131-006	N		\$0.00	\$0.00
D	04-18-131-007	N		\$700.00	\$0.00
D	04-18-132-001	Y		\$0.00	\$1,100.00
D	04-18-132-002	Y		\$0.00	\$1,100.00
D	04-18-132-003	Y		\$0.00	\$1,100.00
D	04-18-132-004	Y		\$0.00	\$1,100.00
D	04-18-132-005	Y		\$0.00	\$1,100.00
D	04-18-132-006	Y		\$0.00	\$1,100.00
D	04-18-132-007	Y		\$0.00	\$1,100.00
D	04-18-132-008	Y		\$0.00	\$1,100.00
D	04-18-132-009	Y		\$0.00	\$1,100.00
D	04-18-132-010	Y		\$0.00	\$1,100.00
D	04-18-132-011	Y		\$0.00	\$1,100.00
D	04-18-132-012	Y		\$0.00	\$0.00
D	04-18-132-013	Y		\$0.00	\$1,100.00
D	04-18-132-014	Y		\$0.00	\$1,100.00
D	04-18-132-015	Y		\$0.00	\$1,100.00
D	04-18-132-016	Y		\$0.00	\$0.00
D	04-18-132-017	Y		\$0.00	\$1,100.00
D	04-18-132-018	Y		\$0.00	\$1,100.00
D	04-18-133-002	Y		\$0.00	\$1,100.00
D	04-18-133-003	Y		\$0.00	\$1,100.00
D	04-18-133-004	Y		\$0.00	\$1,100.00
D	04-18-133-005	Y		\$0.00	\$1,100.00
D	04-18-133-008	Y		\$0.00	\$0.00
D	04-18-133-009	Y		\$0.00	\$1,100.00
D	04-18-133-010	Y		\$0.00	\$1,100.00
D	04-18-133-011	Y		\$0.00	\$1,100.00
D	04-18-133-012	Y		\$0.00	\$1,100.00
D	04-18-133-017	Y		\$0.00	\$1,100.00
D	04-18-133-018	Y		\$0.00	\$0.00
D	04-18-178-001	N		\$700.00	\$0.00
D	04-18-178-002	N		\$0.00	\$0.00
D	04-18-178-003	N		\$0.00	\$0.00
D	04-18-178-004	N		\$0.00	\$0.00
D	04-18-178-005	N		\$0.00	\$0.00
D	04-18-178-006	N		\$0.00	\$0.00
D	04-18-178-007	N		\$0.00	\$0.00
D	04-18-178-008	N		\$0.00	\$0.00
D	04-18-178-009	N		\$700.00	\$0.00
D	04-18-179-001	Y		\$0.00	\$0.00
D	04-18-179-002	Y		\$0.00	\$0.00
D	04-18-179-003	Y		\$0.00	\$1,100.00
D	04-18-179-004	Y		\$0.00	\$1,100.00
D	04-18-179-005	Y		\$0.00	\$1,100.00
D	04-18-179-006	Y		\$0.00	\$1,100.00

D	04-18-179-007	Y		\$0.00	\$1,100.00
D	04-18-179-008	Y		\$0.00	\$1,100.00
D	04-18-179-009	Y		\$0.00	\$1,100.00
D	04-18-179-010	Y		\$0.00	\$1,100.00
D	04-18-179-011	Y		\$0.00	\$1,100.00
D	04-18-179-012	Y		\$0.00	\$1,100.00
D	04-18-179-013	Y		\$0.00	\$1,100.00
D	04-18-179-014	Y		\$0.00	\$0.00
D	04-18-179-015	Y		\$0.00	\$1,100.00
D	04-18-179-016	Y		\$0.00	\$1,100.00
D	04-18-179-017	Y		\$0.00	\$1,100.00
D	04-18-179-018	Y		\$0.00	\$1,100.00
D	04-18-179-019	Y		\$0.00	\$1,100.00
D	04-18-179-020	Y		\$0.00	\$1,100.00
D	04-18-179-021	Y		\$0.00	\$1,100.00
D	04-18-179-022	Y		\$0.00	\$1,100.00
D	04-18-179-023	Y		\$0.00	\$1,100.00
D	04-18-179-024	Y		\$0.00	\$1,100.00
D	04-18-179-025	Y		\$0.00	\$0.00
D	04-18-179-026	Y		\$0.00	\$1,100.00
D	04-18-179-032	Y		\$0.00	\$1,100.00
D	04-18-180-001	N		\$0.00	\$0.00
D	04-18-180-003	N		\$0.00	\$0.00
D	04-18-180-004	N		\$0.00	\$0.00
D	04-18-180-005	N		\$0.00	\$0.00
D	04-18-180-007	N		\$0.00	\$0.00
D	04-18-180-008	N		\$0.00	\$0.00
D	04-18-180-009	N		\$700.00	\$0.00
D	04-18-180-010	N		\$0.00	\$0.00
D	04-18-180-011	N		\$0.00	\$0.00
D	04-18-180-012	N		\$0.00	\$0.00
D	04-18-180-013	N		\$700.00	\$0.00
D	04-18-180-014	N		\$0.00	\$0.00
D	04-18-210-002	N		\$700.00	\$0.00
D	04-18-210-003	N		\$700.00	\$0.00
D	04-18-210-004	N		\$700.00	\$0.00
D	04-18-210-005	Y		\$0.00	\$1,100.00
D	04-18-210-006	Y		\$0.00	\$1,100.00
D	04-18-210-007	Y		\$0.00	\$1,100.00
D	04-18-210-008	Y		\$0.00	\$1,100.00
D	04-18-210-009	Y		\$0.00	\$1,100.00
D	04-18-210-010	Y		\$0.00	\$0.00
D	04-18-210-011	Y		\$0.00	\$1,100.00
D	04-18-210-012	Y		\$0.00	\$1,100.00
D	04-18-210-013	Y		\$0.00	\$0.00
D	04-18-210-014	N		\$700.00	\$0.00
D	04-18-210-015	N		\$0.00	\$0.00
D	04-18-211-001	N		\$700.00	\$0.00

D	04-18-211-002	N		\$700.00	\$0.00
D	04-18-211-003	N		\$700.00	\$0.00
D	04-18-211-004	N		\$700.00	\$0.00
D	04-18-211-005	N		\$700.00	\$0.00
D	04-18-211-006	N		\$700.00	\$0.00
D	04-18-211-007	N		\$0.00	\$0.00
D	04-18-211-008	Y		\$0.00	\$1,100.00
D	04-18-211-009	Y		\$0.00	\$1,100.00
D	04-18-211-010	Y		\$0.00	\$1,100.00
D	04-18-211-011	Y		\$0.00	\$1,100.00
D	04-18-211-012	Y		\$0.00	\$1,100.00
D	04-18-211-013	Y		\$0.00	\$0.00
D	04-18-211-014	Y		\$0.00	\$1,100.00
D	04-18-211-015	Y		\$0.00	\$1,100.00
D	04-18-275-001	Y		\$0.00	\$0.00
D	04-18-275-002	Y		\$0.00	\$0.00
D	04-18-300-001	Y		\$0.00	\$1,100.00
D	04-18-300-003	Y		\$0.00	\$0.00
D	04-18-300-006	Y		\$0.00	\$1,100.00
D	04-18-300-010	Y		\$0.00	\$1,100.00
D	04-18-300-011	Y		\$0.00	\$1,100.00
D	04-18-300-014	N		\$0.00	\$0.00
D	04-18-300-016	Y		\$0.00	\$0.00
D	04-18-300-017	Y		\$0.00	\$1,100.00
D	04-18-300-019	Y		\$0.00	\$1,100.00
D	04-18-300-020	Y		\$0.00	\$1,100.00
D	04-18-300-021	N		\$700.00	\$0.00
D	04-18-300-022	N		\$700.00	\$0.00
D	04-18-300-023	Y		\$0.00	\$1,100.00
D	04-18-300-024	Y		\$0.00	\$1,100.00
D	04-18-305-001	N		\$0.00	\$0.00
D	04-18-305-002	N		\$0.00	\$0.00
D	04-18-305-003	N		\$0.00	\$0.00
D	04-18-305-004	N		\$0.00	\$0.00
D	04-18-305-005	N		\$0.00	\$0.00
D	04-18-305-006	N		\$0.00	\$0.00
D	04-18-305-007	N		\$0.00	\$0.00
D	04-18-380-001	Y		\$0.00	\$1,100.00
D	04-18-380-002	Y		\$0.00	\$0.00
D	04-18-380-003	Y		\$0.00	\$1,100.00
D	04-18-380-004	Y		\$0.00	\$1,100.00
D	04-18-380-005	N		\$0.00	\$0.00
D	04-18-380-006	N		\$0.00	\$0.00
D	04-18-380-007	N		\$0.00	\$0.00
D	04-18-380-008	N		\$700.00	\$0.00
D	04-18-380-012	N		\$700.00	\$0.00
D	04-18-380-014	N		\$700.00	\$0.00
D	04-18-380-015	N		\$700.00	\$0.00

D	04-18-380-016	N		\$700.00	\$0.00
D	04-18-380-017	Y		\$0.00	\$1,100.00
D	04-18-380-018	N		\$0.00	\$0.00
D	04-18-380-019	N		\$0.00	\$0.00
D	04-18-385-001	Y		\$0.00	\$1,100.00
D	04-18-385-002	Y		\$0.00	\$1,100.00
D	04-18-385-003	Y		\$0.00	\$1,100.00
D	04-18-385-004	Y		\$0.00	\$1,100.00
D	04-18-385-005	Y		\$0.00	\$1,100.00
D	04-18-385-006	Y		\$0.00	\$0.00
D	04-18-385-007	Y		\$0.00	\$1,100.00
D	04-18-385-008	Y		\$0.00	\$1,100.00
D	04-18-385-009	N		\$700.00	\$0.00
D	04-18-385-010	N		\$0.00	\$0.00
D	04-18-385-011	N		\$700.00	\$0.00
D	04-18-385-012	N		\$700.00	\$0.00
D	04-18-385-014	N		\$700.00	\$0.00
D	04-18-385-015	N		\$0.00	\$0.00
D	04-18-385-016	N		\$0.00	\$0.00
D	04-18-390-001	N		\$0.00	\$0.00
D	04-18-390-002	N		\$0.00	\$0.00
D	04-18-390-005	N		\$0.00	\$0.00
D	04-18-390-006	N		\$0.00	\$0.00
D	04-18-390-007	N		\$0.00	\$0.00
D	04-18-390-008	N		\$0.00	\$0.00
D	04-18-390-009	N		\$0.00	\$0.00
D	04-18-390-010	N		\$0.00	\$0.00
D	04-18-390-011	N		\$0.00	\$0.00
D	04-18-425-001	Y		\$0.00	\$0.00
D	04-18-430-004	Y		\$0.00	\$1,100.00
D	04-18-430-006	Y		\$0.00	\$1,100.00
D	04-18-430-007	Y		\$0.00	\$1,100.00
D	04-18-430-008	Y		\$0.00	\$1,100.00
D	04-18-430-009	Y		\$0.00	\$1,100.00
D	04-18-431-001	N		\$0.00	\$0.00
D	04-18-431-002	N		\$700.00	\$0.00
D	04-18-431-003	N		\$0.00	\$0.00
D	04-18-431-004	N		\$0.00	\$0.00
D	04-18-431-005	N		\$700.00	\$0.00
D	04-18-431-006	N		\$0.00	\$0.00
D	04-18-431-007	N		\$0.00	\$0.00
D	04-18-431-008	N		\$700.00	\$0.00
D	04-18-431-009	N		\$0.00	\$0.00
D	04-18-431-010	N		\$0.00	\$0.00
D	04-18-431-011	N		\$0.00	\$0.00
D	04-18-432-001	Y		\$0.00	\$1,100.00
D	04-18-432-002	Y		\$0.00	\$1,100.00
D	04-18-432-003	Y		\$0.00	\$1,100.00

D	04-18-432-004	Y		\$0.00	\$1,100.00
D	04-18-432-005	Y		\$0.00	\$1,100.00
D	04-18-432-006	Y		\$0.00	\$1,100.00
D	04-18-432-007	Y		\$0.00	\$1,100.00
D	04-18-432-008	Y		\$0.00	\$1,100.00
D	04-18-432-009	Y		\$0.00	\$1,100.00
D	04-18-432-010	Y		\$0.00	\$1,100.00
D	04-18-433-001	Y		\$0.00	\$0.00
D	04-18-433-002	Y		\$0.00	\$1,100.00
D	04-18-433-003	Y		\$0.00	\$1,100.00
D	04-18-433-004	Y		\$0.00	\$1,100.00
D	04-18-433-005	Y		\$0.00	\$1,100.00
D	04-18-433-006	N		\$0.00	\$0.00
D	04-18-433-007	N		\$0.00	\$0.00
D	04-18-433-008	N		\$0.00	\$0.00
D	04-18-434-001	Y		\$0.00	\$0.00
D	04-18-434-002	Y		\$0.00	\$1,100.00
D	04-18-435-001	N		\$700.00	\$0.00
D	04-18-435-002	N		\$700.00	\$0.00
D	04-18-435-003	N		\$700.00	\$0.00
D	04-18-435-004	N		\$700.00	\$0.00
D	04-18-435-005	N		\$0.00	\$0.00
D	04-18-436-001	N		\$0.00	\$0.00
D	04-18-436-002	N		\$0.00	\$0.00
D	04-18-436-003	N		\$0.00	\$0.00
D	04-18-436-004	N		\$0.00	\$0.00
D	04-18-436-005	N		\$700.00	\$0.00
D	04-18-436-006	N		\$0.00	\$0.00
D	04-18-436-007	N		\$0.00	\$0.00
D	04-18-436-008	N		\$700.00	\$0.00
D	04-18-436-009	N		\$0.00	\$0.00
D	04-18-436-010	N		\$700.00	\$0.00
D	04-18-436-011	N		\$0.00	\$0.00
D	04-18-436-012	N		\$0.00	\$0.00
D	04-18-436-013	N		\$0.00	\$0.00
D	04-18-436-014	N		\$0.00	\$0.00
D	04-18-436-015	N		\$700.00	\$0.00
D	04-18-436-016	N		\$0.00	\$0.00
D	04-18-437-001	N		\$0.00	\$0.00
D	04-18-437-002	N		\$700.00	\$0.00
D	04-18-437-003	N		\$0.00	\$0.00
D	04-18-437-009	N		\$700.00	\$0.00
D	04-18-437-010	N		\$700.00	\$0.00
D	04-18-437-011	N		\$0.00	\$0.00
D	04-18-437-012	N		\$0.00	\$0.00
D	04-18-437-013	N		\$0.00	\$0.00
D	04-18-437-016	N		\$0.00	\$0.00
D	04-18-437-017	N		\$0.00	\$0.00

D	04-18-437-022	N		\$0.00	\$0.00
D	04-18-437-023	N		\$0.00	\$0.00
D	04-18-437-024	N		\$0.00	\$0.00
D	04-18-437-025	N		\$700.00	\$0.00
D	04-18-437-026	N		\$700.00	\$0.00
D	04-18-437-027	N		\$700.00	\$0.00
D	04-18-437-028	N		\$700.00	\$0.00
D	04-18-437-029	N		\$700.00	\$0.00
D	04-18-438-001	N		\$0.00	\$0.00
D	04-18-439-001	N		\$0.00	\$0.00
D	04-18-460-001	N		\$0.00	\$0.00
D	04-18-461-001	N		\$0.00	\$0.00
D	04-18-461-002	N		\$700.00	\$0.00
D	04-18-461-003	N		\$700.00	\$0.00
D	04-18-461-004	N		\$700.00	\$0.00
D	04-18-461-009	N		\$0.00	\$0.00
D	04-18-461-010	N		\$0.00	\$0.00
D	04-18-461-011	N		\$0.00	\$0.00
D	04-18-461-012	N		\$0.00	\$0.00
D	04-18-461-014	N		\$700.00	\$0.00
D	04-18-462-001	N		\$700.00	\$0.00
D	04-18-462-002	N		\$0.00	\$0.00
D	04-18-462-003	N		\$700.00	\$0.00
D	04-18-462-008	N		\$0.00	\$0.00
D	04-18-462-009	N		\$700.00	\$0.00
D	04-18-462-012	N		\$0.00	\$0.00
D	04-18-462-013	N		\$700.00	\$0.00
D	04-18-463-001	N		\$700.00	\$0.00
D	04-18-463-006	N		\$0.00	\$0.00
D	04-18-463-007	N		\$700.00	\$0.00
D	04-18-463-016	N		\$0.00	\$0.00
D	04-18-463-017	N		\$0.00	\$0.00
D	04-18-463-018	N		\$700.00	\$0.00
D	04-18-463-019	N		\$0.00	\$0.00
D	04-18-463-020	N		\$0.00	\$0.00
D	04-18-463-021	N		\$700.00	\$0.00
D	04-18-463-022	N		\$0.00	\$0.00
D	04-18-463-023	N		\$700.00	\$0.00
D	04-18-463-025	N		\$700.00	\$0.00
D	04-18-463-027	N		\$700.00	\$0.00
D	04-18-463-028	N		\$0.00	\$0.00
D	04-18-463-029	N		\$0.00	\$0.00
D	04-18-464-001	N		\$700.00	\$0.00
D	04-18-464-002	N		\$0.00	\$0.00
D	04-18-464-003	N		\$0.00	\$0.00
D	04-18-464-004	N		\$0.00	\$0.00
D	04-18-464-005	N		\$0.00	\$0.00
D	04-18-464-006	N		\$700.00	\$0.00

D	04-18-464-007	N		\$0.00	\$0.00
D	04-18-464-008	N		\$700.00	\$0.00
D	04-18-464-009	N		\$700.00	\$0.00
D	04-18-465-001	N		\$0.00	\$0.00
D	04-18-465-002	N		\$700.00	\$0.00
D	04-18-465-003	N		\$700.00	\$0.00
D	04-18-465-006	N		\$700.00	\$0.00
D	04-18-465-009	N		\$700.00	\$0.00
D	04-18-465-010	N		\$700.00	\$0.00
D	04-18-465-011	N		\$700.00	\$0.00
D	04-18-466-001	N		\$700.00	\$0.00
D	04-18-466-008	N		\$700.00	\$0.00
D	04-18-466-009	N		\$700.00	\$0.00
D	04-18-466-010	N		\$700.00	\$0.00
D	04-18-466-011	N		\$700.00	\$0.00
D	04-18-466-012	N		\$700.00	\$0.00
D	04-18-467-001	N		\$700.00	\$0.00
D	04-18-467-002	N		\$0.00	\$0.00
D	04-18-467-003	N		\$0.00	\$0.00
D	04-18-467-004	N		\$700.00	\$0.00
D	04-18-467-005	N		\$0.00	\$0.00
D	04-18-467-006	N		\$700.00	\$0.00
D	04-18-467-007	N		\$700.00	\$0.00
D	04-19-131-001	N		\$0.00	\$0.00
D	04-19-131-002	N		\$700.00	\$0.00
D	04-19-131-003	N		\$700.00	\$0.00
D	04-19-131-004	N		\$700.00	\$0.00
D	04-19-131-005	N		\$700.00	\$0.00
D	04-19-131-009	N		\$700.00	\$0.00
D	04-19-132-001	N		\$0.00	\$0.00
D	04-19-132-002	N		\$0.00	\$0.00
D	04-19-132-009	N		\$0.00	\$0.00
D	04-19-132-010	N		\$700.00	\$0.00
D	04-19-132-011	N		\$700.00	\$0.00
D	04-19-132-012	N		\$700.00	\$0.00
D	04-19-132-013	N		\$700.00	\$0.00
D	04-19-200-005	N		\$700.00	\$0.00
D	04-19-200-006	N		\$700.00	\$0.00
D	04-19-200-007	N		\$700.00	\$0.00
D	04-19-200-008	N		\$700.00	\$0.00
D	04-19-200-040	N		\$700.00	\$0.00
D	04-19-200-041	N		\$700.00	\$0.00
D	04-19-205-002	N		\$700.00	\$0.00
D	04-19-205-003	N		\$700.00	\$0.00
D	04-19-205-004	N		\$700.00	\$0.00
D	04-19-205-005	N		\$700.00	\$0.00
D	04-19-205-008	N		\$700.00	\$0.00
D	04-19-206-002	N		\$700.00	\$0.00

D	04-19-206-003	N		\$700.00	\$0.00
D	04-19-206-004	N		\$0.00	\$0.00
D	04-19-206-005	N		\$700.00	\$0.00
D	04-19-206-006	N		\$700.00	\$0.00
D	04-19-206-007	N		\$700.00	\$0.00
D	04-19-206-008	N		\$700.00	\$0.00
D	04-19-207-001	N		\$700.00	\$0.00
D	04-19-207-002	N		\$700.00	\$0.00
D	04-19-207-003	N		\$700.00	\$0.00
D	04-19-207-004	N		\$700.00	\$0.00
D	04-19-207-005	N		\$700.00	\$0.00
D	04-19-207-006	N		\$700.00	\$0.00
E	05-13-400-012	N		\$0.00	\$0.00
E	05-13-400-013	N		\$0.00	\$0.00
E	05-13-405-001	N		\$0.00	\$0.00
E	05-13-405-002	Y		\$0.00	\$1,100.00
E	05-13-405-003	Y		\$0.00	\$0.00
E	05-13-405-004	Y		\$0.00	\$1,100.00
E	05-13-405-005	Y		\$0.00	\$1,100.00
E	05-13-405-006	Y		\$0.00	\$1,100.00
E	05-13-405-007	Y		\$0.00	\$1,100.00
E	05-13-405-008	Y		\$0.00	\$1,100.00
E	05-13-405-009	Y		\$0.00	\$1,100.00
E	05-13-405-010	Y		\$0.00	\$1,100.00
E	05-13-405-011	Y		\$0.00	\$1,100.00
E	05-13-405-012	Y		\$0.00	\$0.00
E	05-13-405-013	Y		\$0.00	\$1,100.00
E	05-13-405-014	Y		\$0.00	\$1,100.00
E	05-13-405-015	Y		\$0.00	\$1,100.00
E	05-13-405-016	Y		\$0.00	\$1,100.00
E	05-13-405-017	Y		\$0.00	\$0.00
E	05-13-405-018	Y		\$0.00	\$1,100.00
E	05-13-405-019	Y		\$0.00	\$1,100.00
E	05-13-406-001	Y		\$0.00	\$0.00
E	05-13-406-002	N		\$0.00	\$0.00
E	05-13-406-003	N		\$0.00	\$0.00
E	05-13-406-004	N		\$700.00	\$0.00
E	05-13-406-005	N		\$0.00	\$0.00
E	05-13-406-006	N		\$700.00	\$0.00
E	05-13-406-007	N		\$700.00	\$0.00
E	05-13-406-008	N		\$700.00	\$0.00
E	05-13-406-010	N		\$0.00	\$0.00
E	05-13-406-011	N		\$0.00	\$0.00
E	05-13-406-012	N		\$700.00	\$0.00
	465			\$84,700.00	\$181,500.00