

Branch 3e and 3e3 of Dry Creek  
 #2127 Shafer Ditch Improvement  
 12-791

<u>Parcel</u>	<u>17PAY18</u>	<u>18PAY19</u>	<u>19PAY20</u>	<u>20PAY21</u>	<u>21PAY22</u>	<u>Total</u>
29-056848-00.000	\$12.46	\$12.46	\$12.46	\$12.46	\$12.47	\$62.31
29-056872-00.000	\$10.00					\$10.00
29-056876-00.000	\$783.55	\$783.55	\$783.55	\$783.55	\$783.56	\$3,917.76
29-056884-02.000	\$79.83	\$79.83	\$79.83	\$79.83	\$79.85	\$399.17
29-056884-08.000	\$49.37	\$49.37	\$49.37	\$49.37	\$49.36	\$246.84
29-056888-00.000	\$13.54	\$0.00	\$0.00	\$0.00	\$0.00	\$13.54
29-056888-02.000	\$13.10	\$0.00	\$0.00	\$0.00	\$0.00	\$13.10
29-056892-00.000	\$11.37	\$11.37	\$11.37	\$11.37	\$11.37	\$56.85
29-056896-00.000	\$53.72	\$53.72	\$53.72	\$53.72	\$53.72	\$268.60
29-056904-00.000	\$1,149.76	\$1,149.76	\$1,149.76	\$1,149.76	\$1,149.74	\$5,748.78
29-056900-00.000	\$24.57	\$24.57	\$24.57	\$24.57	\$24.55	\$122.83
29-056908-00.000	\$581.08	\$581.08	\$581.08	\$581.08	\$581.09	\$2,905.41
29-056908-01.000	\$16.98	\$16.98	\$16.98	\$16.98	\$17.00	\$84.92
29-056912-01.000	\$27.30	\$27.30	\$27.30	\$27.30	\$27.28	\$136.48
29-056920-00.000	\$36.96	\$36.96	\$36.96	\$36.96	\$36.95	\$184.79
29-056928-01.000	\$35.78	\$35.78	\$35.78	\$35.78	\$35.78	\$178.90
29-056932-00.000	\$115.74	\$115.74	\$115.74	\$115.74	\$115.72	\$578.68
29-057068-00.000	\$19.85	\$0.00	\$0.00	\$0.00	\$0.00	\$19.85
29-057084-00.000	\$496.23	\$496.23	\$496.23	\$496.23	\$496.22	\$2,481.14
29-057096-00.000	\$1,058.28	\$1,058.28	\$1,058.28	\$1,058.28	\$1,058.27	\$5,291.39
29-102932-00.000	\$326.63	\$326.63	\$326.63	\$326.63	\$326.61	\$1,633.13
29-090291-00.000	\$80.54	\$80.54	\$80.54	\$80.54	\$80.56	\$402.72

**\$24,757.19 TOTAL**

**PAID CASH BUT WILL BE PUT ON DITCH MAINTENANCE SCHEDULE**

29-056884-05.000	\$225.75
29-056888-01.000	\$20.75
29-057072-01.000	\$17.25
29-056900-01.000	\$4,185.23
29-056868-00.000	\$2,370.79
29-056888-03.000	\$401.58
29-057072-00.000	\$46.10
29-056864-00.000	\$872.08
29-056960-00.000	\$843.15
29-056912-00.000	\$3,595.20
29-056928-00.000	\$2,172.18
29-056936-00.000	\$4,544.74
29-056940-00.000	\$3,824.81
29-056960-02.000	\$2,996.53
29-056960-03.000	\$2,468.80
29-056864-01.000	\$49.40
29-056902-00.000	\$95.03
29-057188-00.000	\$80.07
29-888888-88.888	\$1,741.57

**\$30,551.02 TOTAL**

**\$55,308.21 GRAND TOTAL**