

Ditch No.: 2108 Code: 12-788
 Project: Branch 3 Fewless Creek
 Petitioner: Lawrence E. Storeholder

<u>Parcel</u>	<u>14pay15</u>	<u>15pay16</u>	<u>16pay17</u>	<u>17pay18</u>	<u>18pay19</u>	<u>Total</u>	<u>Final</u>	<u>Adjustments</u>	<u>Total Paid After Adjustment</u>
24-046284-00.000	\$ 200.90	\$ 200.89	\$ 200.89	\$ 200.89		\$ 803.57	\$ 667.31	\$ (136.26)	\$ 667.31
24-046284-01.000	\$ 25.73	25.73	25.73	25.73		\$ 102.92	\$ 85.46	\$ (17.46)	\$ 85.46
24-046292-03.000	\$ 20.44	20.44	20.44	20.44		\$ 81.76	\$ 67.89	\$ (13.87)	\$ 67.89
24-046292-04.001	\$ 27.25	27.25	27.25	27.25		\$ 109.00	\$ 90.52	\$ (18.48)	\$ 90.52
24-046292-04.005	\$ 24.98	24.98	24.98	24.98		\$ 99.92	\$ 82.98	\$ (16.94)	\$ 82.98
24-046292-04.006	\$ 24.98	24.98	24.98	24.98		\$ 99.92	\$ 82.98	\$ (16.94)	\$ 82.98
24-046292-04.007	\$ 24.98	24.98	24.98	24.98		\$ 99.92	\$ 82.98	\$ (16.94)	\$ 82.98
24-046296-00.000	\$ 541.85	541.84	541.84	541.84		\$ 2,167.37	\$ 1,799.86	\$ (367.51)	\$ 1,799.86
24-046296-01.000	\$ 129.88	129.88	129.88	129.87		\$ 519.51	\$ 431.42	\$ (88.09)	\$ 431.42
24-046296-01.001	\$ 26.53	26.52	26.52	26.52		\$ 106.09	\$ 88.10	\$ (17.99)	\$ 88.10
24-046304-00.000	\$ 11.55	11.54	11.54	11.54		\$ 46.17	\$ 38.34	\$ (7.83)	\$ 38.34
24-046312-03.000	\$ 19.45	19.45	19.45	19.45		\$ 77.80	\$ 64.61	\$ (13.19)	\$ 64.61
24-046312-04.000	\$ 19.45	19.45	19.45	19.45		\$ 77.80	\$ 64.61	\$ (13.19)	\$ 64.61
24-046312-05.000	\$ 24.58	24.58	24.58	24.58		\$ 98.32	\$ 81.64	\$ (16.68)	\$ 81.64
24-046316-00.000	\$ 18.17	18.17	18.17	18.16		\$ 72.67	\$ 60.35	\$ (12.32)	\$ 60.35
24-046320-00.000	\$ 66.69	66.69	66.68	66.68		\$ 266.74	\$ 221.51	\$ (45.23)	\$ 221.51
24-046320-01.000	\$ 33.45	33.45	33.45	33.45		\$ 133.80	\$ 111.11	\$ (22.69)	\$ 111.11
24-046320-02.000	\$ 23.83	23.83	23.83	23.83		\$ 95.32	\$ 79.16	\$ (16.16)	\$ 79.16
24-046320-03.000	\$ 23.83	23.83	23.83	23.83		\$ 95.32	\$ 79.16	\$ (16.16)	\$ 79.16
24-046320-04.000	\$ 21.38	21.37	21.37	21.37		\$ 85.49	\$ 71.00	\$ (14.49)	\$ 71.00
24-046320-04.001	\$ 21.38	21.37	21.37	21.37		\$ 85.49	\$ 71.00	\$ (14.49)	\$ 71.00
24-046320-04.002	\$ 21.38	21.37	21.37	21.37		\$ 85.49	\$ 71.00	\$ (14.49)	\$ 71.00
24-046320-06.000	\$ 65.83	65.83	65.83	65.83		\$ 263.32	\$ 218.67	\$ (44.65)	\$ 218.67
24-046320-07.000	\$ 67.46	67.45	67.45	67.45		\$ 269.81	\$ 224.06	\$ (45.75)	\$ 224.06
24-046320-08.000	\$ 74.92	74.91	74.91	74.91		\$ 299.65	\$ 248.84	\$ (50.81)	\$ 248.84
24-046320-09.000	\$ 72.56	72.56	72.56	72.56		\$ 290.24	\$ 241.03	\$ (49.21)	\$ 241.03
24-046320-10.000	\$ 70.00	70	70	69.99		\$ 279.99	\$ 232.51	\$ (47.48)	\$ 232.51
24-046324-02.002	\$ 93.51	93.51	93.51	93.5		\$ 374.03	\$ 310.60	\$ (63.43)	\$ 310.60
24-046328-02.000	\$ 15.43	15.43	15.43	15.43		\$ 61.72	\$ 51.25	\$ (10.47)	\$ 51.25
24-046340-00.000	\$ 242.61	242.61	242.61	242.61		\$ 970.44	\$ 805.88	\$ (164.56)	\$ 805.88
26-050964-00.000	\$ 366.41	366.41	366.41	366.4	644.1	\$ 2,109.73	\$ 2,109.73	\$ -	

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26-050968-02.000	\$ 554.93	554.92	554.92	554.92		\$ 2,219.69	\$ 1,532.56	\$ (687.13)	\$ 1,532.56
26-050996-00.000	\$ 1,125.35	1125.35	1125.35	1125.34		\$ 4,501.39	\$ 3,853.81	\$ (647.58)	\$ 3,853.81
26-051976-00.000	\$ 930.92	930.92	930.92	930.92		\$ 3,723.68	\$ 3,092.28	\$ (631.40)	\$ 3,092.28
26-052308-00.000	\$ -	0	0	0		\$ -	\$ -	\$ -	\$ -
26-080026-01.000	\$ 200.37	200.37	200.37	200.37		\$ 801.48	\$ 665.58	\$ (135.90)	\$ 665.58
99-999999-99.999		0	0	0		\$ -	\$ -	\$ -	\$ -
TOTALS	\$ 5,232.96	\$ 5,232.86	\$ 5,232.85	\$ 5,232.79	\$ 644.10	\$ 21,575.56	\$ 18,079.79	\$ (3,495.77)	\$ 15,970.06

PAID CASH FOR IMPROVEMENT AND WILL BE PUT ON DITCH MAINTENANCE

	FINAL
24-046312-02.000	\$687.23
24-046300-03.000	\$124.24
24-046336-00.000	\$10.87
24-046320-05.000	\$281.85
24-046292-04.009	\$82.98
24-046312-01.000	\$71.00
24-046308-00.000	\$62.48
24-046320-04.003	\$71.00
24-046292-04.003	\$83.73
26-050996-01.000	\$92.25
TOTAL	\$1,567.63

Grand Total \$ 19,647.42