Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
*** QUESTIONABLE PARCELS/PAYMENTS DETECTED ***						
(S) STATE ED TAX	26,690.15	0.00	26,690.15	26,690.15	0.00	0.00
(S) COUNTY OPERATING	12,214.23	0.00	12,214.23	12,214.23	0.00	0.00
(S) CITY GENERAL	9,634.79	0.00	9,634.79	9,634.79	0.00	0.00
(S) STREET IMPROV	1,519.49	0.00	1,519.49	1,519.49	0.00	0.00
(S) HART CEMETERY	380.39	0.00	380.39	380.39	0.00	0.00
(W) COUNTY AMBULANCE	2,129.74	0.00	2,129.74	2,129.74	0.00	0.00
(W) COUNTY 9-1-1	296.40	0.00	296.40	296.40	0.00	0.00
(W) COUNTY COA	2,177.83	0.00	2,177.83	2,177.83	0.00	0.00
(W) COUNTY VETERANS	217.67	0.00	217.67	217.67	0.00	0.00
(W) COUNTY MCF OPER	4,355.70	0.00	4,355.70	4,355.70	0.00	0.00
(W) WALKVLE SCH OPER	0.00	0.00	0.00	0.00	0.00	0.00
(W) WALKVLE SCH DEBT	0.00	0.00	0.00	0.00	0.00	0.00
(W) WALKVLE SINK FD	0.00	0.00	0.00	0.00	0.00	0.00
(W) WS ESD OPER	593.80	0.00	593.80	593.80	0.00	0.00
(W) WS ESD SPEC ED	5,124.78	0.00	5,124.78	5,124.78	0.00	0.00
(W) WS ESD VOC ED	1,981.79	0.00	1,981.79	1,981.79	0.00	0.00
(W) TWP OPERATING	1,736.47	0.00	1,736.47	1,736.47	0.00	0.00
(W) TWP FIRE OPER	2,439.47	0.00	2,439.47	2,439.47	0.00	0.00
(W) WS COLLEGE OPER	0.00	0.00	0.00	0.00	0.00	0.00
(W) WS COLLEGE IMPR	0.00	0.00	0.00	0.00	0.00	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) TWP ROADS	2,759.03	0.00	2,759.03	2,759.03	0.00	0.00
(W) TWP CEM & PARKS	173.75	0.00	173.75	173.75	0.00	0.00
(W) TWP FIRE EQUIP	175.02	0.00	175.02	175.02	0.00	0.00
(W) SHELBY LIBRARY	493.70	0.00	493.70	493.70	0.00	0.00
(W) SHELBY SCH OPER	25,233.77	0.00	25,233.77	25,233.77	0.00	0.00
(W) SHELBY SCH DEBT	5,102.82	0.00	5,102.82	5,102.82	0.00	0.00
(W) COUNTY MCF BLDG	0.00	0.00	0.00	0.00	0.00	0.00
(W) HESPERIA LIBRARY	15.97	0.00	15.97	15.97	0.00	0.00
(W) HESPERIA SCH OP	1,331.60	0.00	1,331.60	1,331.60	0.00	0.00
(W) HESPERIA SCH DBT	138.48	0.00	138.48	138.48	0.00	0.00
(W) NCRESA OPERATING	2.36	0.00	2.36	2.36	0.00	0.00
(W) NCRESA SPEC ED	52.74	0.00	52.74	52.74	0.00	0.00
(W) NCRESA VOC ED	52.76	0.00	52.76	52.76	0.00	0.00
(W) COUNTY AMB	0.00	0.00	0.00	0.00	0.00	0.00
(W) HART SCH OPER	2,607.50	0.00	2,607.50	2,607.50	0.00	0.00
(W) HART SCH DEBT	2,206.72	0.00	2,206.72	2,206.72	0.00	0.00
(W) HART SCH SINK FD	1,822.62	0.00	1,822.62	1,822.62	0.00	0.00
(W) HART LIBRARY	1,513.20	0.00	1,513.20	1,513.20	0.00	0.00
(S) SubTotals	50,439.05	0.00	50,439.05	50,439.05	0.00	0.00
(W) SubTotals	64,735.69	0.00	64,735.69	64,735.69	0.00	0.00
Grand SubTotals	115,174.74	0.00	115,174.74	115,174.74	0.00	0.00
(S) Admin Fee	498.90	0.00	498.90	498.90	0.00	0.00
(W) Admin Fee	630.22	0.00	630.22	630.22	0.00	0.00
(S) Interest				0.00	0.00	0.00
(S) Totals	50,937.95	0.00	50,937.95	50,937.95	0.00	0.00
(W) Totals	65,365.91	0.00	65,365.91	65,365.91	0.00	0.00
Grand Totals	116,303.86	0.00	116,303.86	116,303.86	0.00	0.00

***** QUESTIONABLE PARCELS/PAYMENTS DETECTED *****

UNIT 012 SHELBY TOWNSHIP TOTALS:

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) STATE ED TAX	4,228.44	0.00	4,228.44	4,228.44	0.00	0.00
(S) COUNTY OPERATING	1,951.31	0.00	1,951.31	1,951.31	0.00	0.00
(W) COUNTY AMBULANCE	340.24	0.00	340.24	340.24	0.00	0.00
(W) COUNTY 9-1-1	47.35	0.00	47.35	47.35	0.00	0.00
(W) COUNTY COA	347.93	0.00	347.93	347.93	0.00	0.00
(W) COUNTY VETERANS	34.77	0.00	34.77	34.77	0.00	0.00
(W) COUNTY MCF OPER	695.86	0.00	695.86	695.86	0.00	0.00
(W) TWP OPERATING	427.91	0.00	427.91	427.91	0.00	0.00
(W) TWP FIRE OPER	350.04	0.00	350.04	350.04	0.00	0.00
(W) TWP ROADS	689.20	0.00	689.20	689.20	0.00	0.00
(W) TWP CEM & PARKS	173.75	0.00	173.75	173.75	0.00	0.00
(W) TWP FIRE EQUIP	175.02	0.00	175.02	175.02	0.00	0.00
(W) SHELBY LIBRARY	493.70	0.00	493.70	493.70	0.00	0.00
(W) WS ESD OPER	95.66	0.00	95.66	95.66	0.00	0.00
(W) WS ESD SPEC ED	825.63	0.00	825.63	825.63	0.00	0.00
(W) WS ESD VOC ED	319.28	0.00	319.28	319.28	0.00	0.00
(W) SHELBY SCH OPER	6,342.66	0.00	6,342.66	6,342.66	0.00	0.00
(W) SHELBY SCH DEBT	1,282.62	0.00	1,282.62	1,282.62	0.00	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(S) SubTotals	6,179.75	0.00	6,179.75	6,179.75	0.00	0.00
(W) SubTotals	12,641.62	0.00	12,641.62	12,641.62	0.00	0.00
Grand SubTotals	18,821.37	0.00	18,821.37	18,821.37	0.00	0.00
(S) Admin Fee	61.79	0.00	61.79	61.79	0.00	0.00
(W) Admin Fee	126.41	0.00	126.41	126.41	0.00	0.00
(S) Interest				0.00	0.00	0.00
(S) Totals	6,241.54	0.00	6,241.54	6,241.54	0.00	0.00
(W) Totals	12,768.03	0.00	12,768.03	12,768.03	0.00	0.00
Grand Totals	19,009.57	0.00	19,009.57	19,009.57	0.00	0.00

***** QUESTIONABLE PARCELS/PAYMENTS DETECTED *****

UNIT 014 NEWFIELD TOWNSHIP TOTALS:

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) STATE ED TAX	443.86	0.00	443.86	443.86	0.00	0.00
(S) COUNTY OPERATING	102.25	0.00	102.25	102.25	0.00	0.00
(W) COUNTY AMBULANCE	17.82	0.00	17.82	17.82	0.00	0.00
(W) COUNTY 9-1-1	2.47	0.00	2.47	2.47	0.00	0.00
(W) COUNTY COA	18.22	0.00	18.22	18.22	0.00	0.00
(W) COUNTY VETERANS	1.82	0.00	1.82	1.82	0.00	0.00
(W) COUNTY MCF BLDG	0.00	0.00	0.00	0.00	0.00	0.00
(W) COUNTY MCF OPER	36.46	0.00	36.46	36.46	0.00	0.00
(W) TWP OPERATING	21.35	0.00	21.35	21.35	0.00	0.00
(W) TWP FIRE OPER	18.02	0.00	18.02	18.02	0.00	0.00
(W) HESPERIA LIBRARY	15.97	0.00	15.97	15.97	0.00	0.00
(W) HESPERIA SCH OP	1,331.60	0.00	1,331.60	1,331.60	0.00	0.00
(W) HESPERIA SCH DBT	138.48	0.00	138.48	138.48	0.00	0.00
(W) NCRESA OPERATING	2.36	0.00	2.36	2.36	0.00	0.00
(W) NCRESA SPEC ED	52.74	0.00	52.74	52.74	0.00	0.00
(W) NCRESA VOC ED	52.76	0.00	52.76	52.76	0.00	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(S) SubTotals	546.11	0.00	546.11	546.11	0.00	0.00
(W) SubTotals	1,710.07	0.00	1,710.07	1,710.07	0.00	0.00
Grand SubTotals	2,256.18	0.00	2,256.18	2,256.18	0.00	0.00
(S) Interest				0.00	0.00	0.00
(S) Totals	546.11	0.00	546.11	546.11	0.00	0.00
(W) Totals	1,710.07	0.00	1,710.07	1,710.07	0.00	0.00
Grand Totals	2,256.18	0.00	2,256.18	2,256.18	0.00	0.00

***** QUESTIONABLE PARCELS/PAYMENTS DETECTED *****

UNIT 017 GRANT TOWNSHIP TOTALS:

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) STATE ED TAX	12,594.07	0.00	12,594.07	12,594.07	0.00	0.00
(S) COUNTY OPERATING	5,811.85	0.00	5,811.85	5,811.85	0.00	0.00
(W) COUNTY AMBULANCE	1,013.40	0.00	1,013.40	1,013.40	0.00	0.00
(W) COUNTY 9-1-1	141.05	0.00	141.05	141.05	0.00	0.00
(W) COUNTY COA	1,036.28	0.00	1,036.28	1,036.28	0.00	0.00
(W) COUNTY VETERANS	103.58	0.00	103.58	103.58	0.00	0.00
(W) COUNTY MCF OPER	2,072.56	0.00	2,072.56	2,072.56	0.00	0.00
(W) SHELBY SCH OPER	18,891.11	0.00	18,891.11	18,891.11	0.00	0.00
(W) SHELBY SCH DEBT	3,820.20	0.00	3,820.20	3,820.20	0.00	0.00
(W) WS ESD OPER	284.94	0.00	284.94	284.94	0.00	0.00
(W) WS ESD SPEC ED	2,459.09	0.00	2,459.09	2,459.09	0.00	0.00
(W) WS ESD VOC ED	950.95	0.00	950.95	950.95	0.00	0.00
(W) TWP OPERATING	1,287.21	0.00	1,287.21	1,287.21	0.00	0.00
(W) TWP FIRE OPER	2,071.41	0.00	2,071.41	2,071.41	0.00	0.00
(W) TWP ROADS	2,069.83	0.00	2,069.83	2,069.83	0.00	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(S) SubTotals	18,405.92	0.00	18,405.92	18,405.92	0.00	0.00
(W) SubTotals	36,201.61	0.00	36,201.61	36,201.61	0.00	0.00
Grand SubTotals	54,607.53	0.00	54,607.53	54,607.53	0.00	0.00
(S) Admin Fee	184.05	0.00	184.05	184.05	0.00	0.00
(W) Admin Fee	362.01	0.00	362.01	362.01	0.00	0.00
(S) Interest				0.00	0.00	0.00
(S) Totals	18,589.97	0.00	18,589.97	18,589.97	0.00	0.00
(W) Totals	36,563.62	0.00	36,563.62	36,563.62	0.00	0.00
Grand Totals	55,153.59	0.00	55,153.59	55,153.59	0.00	0.00

***** QUESTIONABLE PARCELS/PAYMENTS DETECTED *****

UNIT 020 CITY OF HART STC 51 TOTALS:

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) CITY GENERAL	9,634.79	0.00	9,634.79	9,634.79	0.00	0.00
(S) STREET IMPROV	1,519.49	0.00	1,519.49	1,519.49	0.00	0.00
(S) HART CEMETERY	380.39	0.00	380.39	380.39	0.00	0.00
(S) STATE ED TAX	9,423.78	0.00	9,423.78	9,423.78	0.00	0.00
(S) COUNTY OPERATING	4,348.82	0.00	4,348.82	4,348.82	0.00	0.00
(W) COUNTY AMB	0.00	0.00	0.00	0.00	0.00	0.00
(W) COUNTY AMBULANCE	758.28	0.00	758.28	758.28	0.00	0.00
(W) COUNTY 9-1-1	105.53	0.00	105.53	105.53	0.00	0.00
(W) COUNTY COA	775.40	0.00	775.40	775.40	0.00	0.00
(W) COUNTY VETERANS	77.50	0.00	77.50	77.50	0.00	0.00
(W) COUNTY MCF OPER	1,550.82	0.00	1,550.82	1,550.82	0.00	0.00
(W) HART SCH OPER	2,607.50	0.00	2,607.50	2,607.50	0.00	0.00
(W) HART SCH DEBT	2,206.72	0.00	2,206.72	2,206.72	0.00	0.00
(W) HART SCH SINK FD	1,822.62	0.00	1,822.62	1,822.62	0.00	0.00
(W) WS ESD OPER	213.20	0.00	213.20	213.20	0.00	0.00
(W) WS ESD SPEC ED	1,840.06	0.00	1,840.06	1,840.06	0.00	0.00
(W) WS ESD VOC ED	711.56	0.00	711.56	711.56	0.00	0.00
(W) HART LIBRARY	1,513.20	0.00	1,513.20	1,513.20	0.00	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(S) SubTotals	25,307.27	0.00	25,307.27	25,307.27	0.00	0.00
(W) SubTotals	14,182.39	0.00	14,182.39	14,182.39	0.00	0.00
Grand SubTotals	39,489.66	0.00	39,489.66	39,489.66	0.00	0.00
(S) Admin Fee	253.06	0.00	253.06	253.06	0.00	0.00
(W) Admin Fee	141.80	0.00	141.80	141.80	0.00	0.00
(S) Interest				0.00	0.00	0.00
(S) Totals	25,560.33	0.00	25,560.33	25,560.33	0.00	0.00
(W) Totals	14,324.19	0.00	14,324.19	14,324.19	0.00	0.00
Grand Totals	39,884.52	0.00	39,884.52	39,884.52	0.00	0.00

***** QUESTIONABLE PARCELS/PAYMENTS DETECTED *****

SCHOOL DISTRICT TOTALS: 64080 UNIT ID: 012 SHELBY TOWNSHIP

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) STATE ED TAX	4,228.44	0.00	4,228.44	4,228.44	0.00	0.00
(S) COUNTY OPERATING	1,951.31	0.00	1,951.31	1,951.31	0.00	0.00
(W) COUNTY AMBULANCE	340.24	0.00	340.24	340.24	0.00	0.00
(W) COUNTY 9-1-1	47.35	0.00	47.35	47.35	0.00	0.00
(W) COUNTY COA	347.93	0.00	347.93	347.93	0.00	0.00
(W) COUNTY VETERANS	34.77	0.00	34.77	34.77	0.00	0.00
(W) COUNTY MCF OPER	695.86	0.00	695.86	695.86	0.00	0.00
(W) TWP OPERATING	427.91	0.00	427.91	427.91	0.00	0.00
(W) TWP FIRE OPER	350.04	0.00	350.04	350.04	0.00	0.00
(W) TWP ROADS	689.20	0.00	689.20	689.20	0.00	0.00
(W) TWP CEM & PARKS	173.75	0.00	173.75	173.75	0.00	0.00
(W) TWP FIRE EQUIP	175.02	0.00	175.02	175.02	0.00	0.00
(W) SHELBY LIBRARY	493.70	0.00	493.70	493.70	0.00	0.00
(W) WS ESD OPER	95.66	0.00	95.66	95.66	0.00	0.00
(W) WS ESD SPEC ED	825.63	0.00	825.63	825.63	0.00	0.00
(W) WS ESD VOC ED	319.28	0.00	319.28	319.28	0.00	0.00
(W) SHELBY SCH OPER	6,342.66	0.00	6,342.66	6,342.66	0.00	0.00
(W) SHELBY SCH DEBT	1,282.62	0.00	1,282.62	1,282.62	0.00	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(S) SubTotals	6,179.75	0.00	6,179.75	6,179.75	0.00	0.00
(W) SubTotals	12,641.62	0.00	12,641.62	12,641.62	0.00	0.00
Grand SubTotals	18,821.37	0.00	18,821.37	18,821.37	0.00	0.00
(S) Admin Fee	61.79	0.00	61.79	61.79	0.00	0.00
(W) Admin Fee	126.41	0.00	126.41	126.41	0.00	0.00
(S) Interest				0.00	0.00	0.00
(S) Totals	6,241.54	0.00	6,241.54	6,241.54	0.00	0.00
(W) Totals	12,768.03	0.00	12,768.03	12,768.03	0.00	0.00
Grand Totals	19,009.57	0.00	19,009.57	19,009.57	0.00	0.00

***** QUESTIONABLE PARCELS/PAYMENTS DETECTED *****

SCHOOL DISTRICT TOTALS: 62060 UNIT ID: 014 NEWFIELD TOWNSHIP

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) STATE ED TAX	443.86	0.00	443.86	443.86	0.00	0.00
(S) COUNTY OPERATING	102.25	0.00	102.25	102.25	0.00	0.00
(W) COUNTY AMBULANCE	17.82	0.00	17.82	17.82	0.00	0.00
(W) COUNTY 9-1-1	2.47	0.00	2.47	2.47	0.00	0.00
(W) COUNTY COA	18.22	0.00	18.22	18.22	0.00	0.00
(W) COUNTY VETERANS	1.82	0.00	1.82	1.82	0.00	0.00
(W) COUNTY MCF BLDG	0.00	0.00	0.00	0.00	0.00	0.00
(W) COUNTY MCF OPER	36.46	0.00	36.46	36.46	0.00	0.00
(W) TWP OPERATING	21.35	0.00	21.35	21.35	0.00	0.00
(W) TWP FIRE OPER	18.02	0.00	18.02	18.02	0.00	0.00
(W) HESPERIA LIBRARY	15.97	0.00	15.97	15.97	0.00	0.00
(W) HESPERIA SCH OP	1,331.60	0.00	1,331.60	1,331.60	0.00	0.00
(W) HESPERIA SCH DBT	138.48	0.00	138.48	138.48	0.00	0.00
(W) NCRESA OPERATING	2.36	0.00	2.36	2.36	0.00	0.00
(W) NCRESA SPEC ED	52.74	0.00	52.74	52.74	0.00	0.00
(W) NCRESA VOC ED	52.76	0.00	52.76	52.76	0.00	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(S) SubTotals	546.11	0.00	546.11	546.11	0.00	0.00
(W) SubTotals	1,710.07	0.00	1,710.07	1,710.07	0.00	0.00
Grand SubTotals	2,256.18	0.00	2,256.18	2,256.18	0.00	0.00
(S) Interest				0.00	0.00	0.00
(S) Totals	546.11	0.00	546.11	546.11	0.00	0.00
(W) Totals	1,710.07	0.00	1,710.07	1,710.07	0.00	0.00
Grand Totals	2,256.18	0.00	2,256.18	2,256.18	0.00	0.00

***** QUESTIONABLE PARCELS/PAYMENTS DETECTED *****

SCHOOL DISTRICT TOTALS: 64080 UNIT ID: 017 GRANT TOWNSHIP

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) STATE ED TAX	12,594.07	0.00	12,594.07	12,594.07	0.00	0.00
(S) COUNTY OPERATING	5,811.85	0.00	5,811.85	5,811.85	0.00	0.00
(W) COUNTY AMBULANCE	1,013.40	0.00	1,013.40	1,013.40	0.00	0.00
(W) COUNTY 9-1-1	141.05	0.00	141.05	141.05	0.00	0.00
(W) COUNTY COA	1,036.28	0.00	1,036.28	1,036.28	0.00	0.00
(W) COUNTY VETERANS	103.58	0.00	103.58	103.58	0.00	0.00
(W) COUNTY MCF OPER	2,072.56	0.00	2,072.56	2,072.56	0.00	0.00
(W) SHELBY SCH OPER	18,891.11	0.00	18,891.11	18,891.11	0.00	0.00
(W) SHELBY SCH DEBT	3,820.20	0.00	3,820.20	3,820.20	0.00	0.00
(W) WS ESD OPER	284.94	0.00	284.94	284.94	0.00	0.00
(W) WS ESD SPEC ED	2,459.09	0.00	2,459.09	2,459.09	0.00	0.00
(W) WS ESD VOC ED	950.95	0.00	950.95	950.95	0.00	0.00
(W) TWP OPERATING	1,287.21	0.00	1,287.21	1,287.21	0.00	0.00
(W) TWP FIRE OPER	2,071.41	0.00	2,071.41	2,071.41	0.00	0.00
(W) TWP ROADS	2,069.83	0.00	2,069.83	2,069.83	0.00	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(S) SubTotals	18,405.92	0.00	18,405.92	18,405.92	0.00	0.00
(W) SubTotals	36,201.61	0.00	36,201.61	36,201.61	0.00	0.00
Grand SubTotals	54,607.53	0.00	54,607.53	54,607.53	0.00	0.00
(S) Admin Fee	184.05	0.00	184.05	184.05	0.00	0.00
(W) Admin Fee	362.01	0.00	362.01	362.01	0.00	0.00
(S) Interest				0.00	0.00	0.00
(S) Totals	18,589.97	0.00	18,589.97	18,589.97	0.00	0.00
(W) Totals	36,563.62	0.00	36,563.62	36,563.62	0.00	0.00
Grand Totals	55,153.59	0.00	55,153.59	55,153.59	0.00	0.00

***** QUESTIONABLE PARCELS/PAYMENTS DETECTED *****

SCHOOL DISTRICT TOTALS: 64040 UNIT ID: 020 CITY OF HART STC 51

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) CITY GENERAL	9,634.79	0.00	9,634.79	9,634.79	0.00	0.00
(S) STREET IMPROV	1,519.49	0.00	1,519.49	1,519.49	0.00	0.00
(S) HART CEMETERY	380.39	0.00	380.39	380.39	0.00	0.00
(S) STATE ED TAX	9,423.78	0.00	9,423.78	9,423.78	0.00	0.00
(S) COUNTY OPERATING	4,348.82	0.00	4,348.82	4,348.82	0.00	0.00
(W) COUNTY AMB	0.00	0.00	0.00	0.00	0.00	0.00
(W) COUNTY AMBULANCE	758.28	0.00	758.28	758.28	0.00	0.00
(W) COUNTY 9-1-1	105.53	0.00	105.53	105.53	0.00	0.00
(W) COUNTY COA	775.40	0.00	775.40	775.40	0.00	0.00
(W) COUNTY VETERANS	77.50	0.00	77.50	77.50	0.00	0.00
(W) COUNTY MCF OPER	1,550.82	0.00	1,550.82	1,550.82	0.00	0.00
(W) HART SCH OPER	2,607.50	0.00	2,607.50	2,607.50	0.00	0.00
(W) HART SCH DEBT	2,206.72	0.00	2,206.72	2,206.72	0.00	0.00
(W) HART SCH SINK FD	1,822.62	0.00	1,822.62	1,822.62	0.00	0.00
(W) WS ESD OPER	213.20	0.00	213.20	213.20	0.00	0.00
(W) WS ESD SPEC ED	1,840.06	0.00	1,840.06	1,840.06	0.00	0.00
(W) WS ESD VOC ED	711.56	0.00	711.56	711.56	0.00	0.00
(W) HART LIBRARY	1,513.20	0.00	1,513.20	1,513.20	0.00	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(S) SubTotals	25,307.27	0.00	25,307.27	25,307.27	0.00	0.00
(W) SubTotals	14,182.39	0.00	14,182.39	14,182.39	0.00	0.00
Grand SubTotals	39,489.66	0.00	39,489.66	39,489.66	0.00	0.00
(S) Admin Fee	253.06	0.00	253.06	253.06	0.00	0.00
(W) Admin Fee	141.80	0.00	141.80	141.80	0.00	0.00
(S) Interest				0.00	0.00	0.00
(S) Totals	25,560.33	0.00	25,560.33	25,560.33	0.00	0.00
(W) Totals	14,324.19	0.00	14,324.19	14,324.19	0.00	0.00
Grand Totals	39,884.52	0.00	39,884.52	39,884.52	0.00	0.00

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent

QUESTIONABLE PARCELS/PAYMENTS

Season	Parcel Number	Details
Winter	020-980-029-00	QUESTIONABLE TAX CALCULATION, Taxable Value: 79,256
Winter	020-980-031-00	QUESTIONABLE TAX CALCULATION, Taxable Value: 228,375
Winter	020-980-032-00	QUESTIONABLE TAX CALCULATION, Taxable Value: 1,263,000