

1984 TAXES PAYABLE 1985

- County Clerk's Copy -
- By phone 6/26/85 merge
verified with Tiller/Chamberlain that
this printout is correct. - C.K.

DATE: 6/21/85

EXTENSION PROOF LISTING BY TAX DISTRICT

PAGE 1

TIME: 2:21 PM

MONTGOMERY COUNTY FOR TAX YEAR - 1984

RE20235.SV

BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
<i>Mailed</i> AALF- 0	LITCHFIELD AIRPORT	27,365,205	0.30890	84,592.54
AALF- 1	CORPORATE	27,365,205	0.07500	20,538.82
AALF- 3	BONDS/INTEREST	27,365,205	0.23390	64,053.72
	TOTALS	27,365,205		84,592.54

48-12 11-85

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MONTGOMERY COUNTY FOR TAX YEAR = 1984

RE20235.SV

BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
CT68-0	COUNTY TAX	237,045,618	0.47360	1,122,762.91
CT68-1	CORPORATE	237,045,618	0.09720	230,432.36
CT68-5	I.M.R.F.	237,045,618	0.00430	10,193.90
CT68-6	COUNTY HIGHWAY	237,045,618	0.10000	237,069.82
CT68-8	BRIDGES	237,045,618	0.05000	118,534.91
CT68-21	FEDERAL AID MATCHING	237,045,618	0.05000	118,534.91
CT68-22	HEALTH	237,045,618	0.03810	90,323.58
CT68-38	UNEMPLOYMENT COMPENSATION	237,045,618	0.02120	50,258.80
CT68-39	WORKMENS COMPENSATION	237,045,618	0.00640	15,172.46
CT68-50	SUPERVISOR OF ASSESSMENTS	237,045,618	0.02000	47,413.94
CT68-51	TAX MAPPING	237,045,618	0.00640	15,172.46
CT68-56	ELECTION	237,045,618	0.05500	130,388.37
CT68-99	TAX EXTENSION/COLLECTION	237,045,618	0.02500	59,267.40
	TOTALS	237,045,618		1,122,762.91

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MONTGOMERY COUNTY FOR TAX YEAR - 1984

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BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
MAILED- FDCF- 0	COFFEEN FIRE DIST	6,661,458	0.20000	13,323.05
FDCF- 1	CORPORATE	6,661,458	0.20000	13,323.05
	TOTALS	6,661,458		13,323.05

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BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
<i>Mailed</i> FDDI- 0	DIVERNON FIRE DIST	58,540	0.30000	175.62
FDDI- 1	CORPORATE	58,540	0.30000	175.62
	TOTALS	58,540		175.62

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BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
<i>Mailed</i> - FDFM- 0	FILLMORE FIRE DIST	1,020,225	0.30000	3,060.74
FDFM- 1	CORPORATE	1,020,225	0.30000	3,060.74
	TOTALS	1,020,225		3,060.74

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MONTGOMERY COUNTY FOR TAX YEAR = 1984

RE20235,SV

BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
MAILED FDND= 0	NEW DOUGLAS FIRE DIST	679,684	0.40200	2,732.32
FDND= 1	CORPORATE	679,684	0.30000	2,039.04
FDND=28	AMBULANCE	679,684	0.10200	693.28
	TOTALS	679,684		2,732.32

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BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
<i>Mailed</i> FDPA- 0	PAWNEE FIRE DIST	311,154	0.23810	740.86
FDPA- 1	CORPORATE	311,154	0.23810	740.86
	TOTALS	311,154		740.86

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MONTGOMERY COUNTY FOR TAX YEAR - 1984

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BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
<i>Mailed</i> FDRM- 0	RAYMOND FIRE DIST	18,260,692	0.13320	24,323.33
FDRM- 1	CORPORATE	18,260,692	0.13320	24,323.33
	TOTALS	18,260,692		24,323.33

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MONTGOMERY COUNTY FOR TAX YEAR - 1984

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BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
<i>Noted</i> - FDVI- 0	VIRDEN FIRE DIST	1,451,549	0.29770	4,321.28
FDVI- 1	CORPORATE	1,451,549	0.29770	4,321.28
	TOTALS	1,451,549		4,321.28

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EXTENSION PROOF LISTING BY TAX DISTRICT

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MONTGOMERY COUNTY FOR TAX YEAR = 1984

RE20235.SV

BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
<i>Mailed</i> J501- 0	JUNIOR COLLEGE 501	2,300,463	0.35250	8,109.16
J501- 2	EDUCATION	2,300,463	0.17500	4,025.82
J501- 3	BONDS/INTEREST	2,300,463	0.09250	2,127.94
J501- 4	BUILDING	2,300,463	0.07500	1,725.35
J501-27	AUDIT	2,300,463	0.00220	50.61
J501-35	LIABILITY INSURANCE	2,300,463	0.00780	179.44
	TOTALS	2,300,463		8,109.16

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BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
<i>Mailed</i> - J517- 0	JUNIOR COLLEGE 517	2,282,913	0.20140	4,597.78
J517- 2	EDUCATION	2,282,913	0.15500	3,538.50
J517- 3	BONDS/INTEREST -	2,282,913	0.01330	303.63
J517- 4	BUILDING	2,282,913	0.02500	570.73
J517-27	AUDIT	2,282,913	0.00090	20.55
J517-35	LIABILITY INSURANCE	2,282,913	0.00180	41.09
J517-38	UNEMPLOYMENT INSURANCE	2,282,913	0.00400	91.32
J517-39	WORKMAN S COMPENSATION	2,282,913	0.00140	31.96
	TOTALS	2,282,913		4,597.78

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BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
<i>mail</i> J522-0	JUNIOR COLLEGE 522	193,038	0.20230	390.53
J522-2	EDUCATION	193,038	0.13200	254.82
J522-3	BONDS/INTEREST	193,038	0.03090	59.65
J522-4	BUILDING	193,038	0.02800	54.05
J522-27	AUDIT	193,038	0.00060	1.16
J522-35	LIABILITY INSURANCE	193,038	0.00250	4.83
J522-38	UNEMPLOYMENT INSURANCE	193,038	0.00540	10.42
J522-39	WORKMAN S COMPENSATION	193,038	0.00290	5.60
	TOTALS	193,038		390.53

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BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
<i>Mailed</i> J526- 0	JUNIOR COLLEGE 526	232,269,204	0.23740	551,407.87
J526- 2	EDUCATION	232,269,204	0.15000	348,404.53
J526- 3	BONDS/INTEREST	232,269,204	0.04400	102,198.54
J526- 4	BUILDING	232,269,204	0.04000	92,907.76
J526-27	AUDIT	232,269,204	0.00070	1,625.88
J526-35	LIABILITY INSURANCE	232,269,204	0.00100	2,322.64
J526-38	UNEMPLOYMENT INSURANCE	232,269,204	0.00060	1,393.57
J526-39	WORKMAN S COMPENSATION	232,269,204	0.00110	2,554.95
	TOTALS	232,269,204		551,407.87

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BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
<i>Mailed</i> MTA1- 0	MTA AUDUBON/NOKOMIS	24,458,860	0.02870	7,020.36
MTA1- 1	GENERAL FUND	24,458,860	0.02870	7,020.36
	TOTALS	24,458,860		7,020.36

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BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
<i>Mailed</i> MTA2- 0	MTA BOIS D ARC/HARVEL	20,445,526	0.05750	11,756.56
MTA2- 1	GENERAL FUND	20,445,526	0.05750	11,756.56
	TOTALS	20,445,526		11,756.56

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BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
<i>nailed</i> -MTA3- 0	MTA BUTLER/IRVING/ROUNTREE	18,973,730	0.02230	4,231.20
MTA3- 1	GENERAL FUND	18,973,730	0.02230	4,231.20
	TOTALS	18,973,730		4,231.20

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BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
<i>Mailed</i> MTA4- 0	MTA FILLMORE/S FILLMORE	9,047,143	0.04250	3,845.04
MTA4- 1	GENERAL FUND	9,047,143	0.04250	3,845.04
	TOTALS	9,047,143		3,845.04

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BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
<i>Mated</i> MTA5- 0	MTA GRISHAM/WALSHVILLE	8,846,500	0.03630	3,210.95
MTA5- 1	GENERAL FUND	8,846,500	0.03630	3,210.95
	TOTALS	8,846,500		3,210.95

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BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
<i>Mailed</i> - MTA6- 0	MTA PITMAN/ZANESVILLE	16,780,967	0.05370	9,011.63
MTA6- 1	GENERAL FUND	16,780,967	0.05370	9,011.63
	TOTALS	16,780,967		9,011.63

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BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
<i>naild</i> - PKLF= 0	LITCHFIELD PARK DIST	26,863,143	0.26540	71,294.83
PKLF= 1	CORPORATE	26,863,143	0.10000	26,863.17
PKLF= 3	BONDS/INTEREST	26,863,143	0.06560	17,622.23
PKLF=27	AUDIT	26,863,143	0.00380	1,020.80
PKLF=29	RECREATION	26,863,143	0.07500	20,147.37
PKLF=35	LIABILITY INSURANCE	26,863,143	0.00680	1,826.69
PKLF=47	SOCIAL SECURITY	26,863,143	0.01420	3,814.57
	TOTALS	26,863,143		71,294.83

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MONTGOMERY COUNTY FOR TAX YEAR - 1984

RE20235.8V

BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
<i>Mailed</i> - PKNK - 0	NOKUMIS PARK DIST	15,407,408	0.25200	38,826.05
PKNK - 1	CORPORATE	15,407,408	0.10000	15,407.17
PKNK - 3	BONDS/INTEREST	15,407,408	0.05200	8,011.72
PKNK - 29	RECREATION	15,407,408	0.07500	11,555.37
PKNK - 31	WORKING CASH	15,407,408	0.02500	3,851.79
	TOTALS	15,407,408		38,826.05

14112 G. B

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MONTGOMERY COUNTY FOR TAX YEAR - 1984

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BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
<i>Mailed</i> PKRM-0	RAYMOND PARK DIST	4,127,029	0.13590	5,608.68
PKRM-1	CORPORATE	4,127,029	0.08830	3,644.20
PKRM-29	RECREATION	4,127,029	0.04760	1,964.48
	TOTALS	4,127,029		5,608.68

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EXTENSION PROOF LISTING BY TAX DISTRICT

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MONTGOMERY COUNTY FOR TAX YEAR - 1984

RE20235.SV

BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
<i>Mailed</i> TT01- 0	AUDUBON TWP TAX 01	9,051,452	1.44000	130,340.94
TT01- 1	CORPORATE	9,051,452	0.31680	28,675.04
TT01- 7	ROAD/BRIDGE	9,051,452	0.65090	58,915.90 <i>57,161.29</i>
TT01- 8	BRIDGES	9,051,452	0.25000	22,628.63
TT01- 9	PERMANENT ROAD	9,051,452	0.16700	15,115.93
TT01-10	EQUIPMENT/BUILDING	9,051,452	0.03500	3,168.00
TT01-11	PUBLIC ASSISTANCE	9,051,452	0.02030	1,837.44
	TOTALS	9,051,452		130,340.94 <i>128,586.33</i>

(less O.K. on shore) 3,190.97
 ↓
57,161.29

Ohlman → 524191 = \$ 1705.98
RR = MIO Pac → 14943 = \$ 48.63
\$ 1754.61

14-12-85

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EXTENSION PROOF LISTING BY TAX DISTRICT

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MONTGOMERY COUNTY FOR TAX YEAR = 1984

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BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
<i>Mailed</i> TT02-0	BOIS D ARC TWP TAX 02	15,636,562	0.97940	153,144.34
TT02-1	CORPORATE	15,636,562	0.11390	17,810.08
TT02-7	ROAD/BRIDGE	15,636,562	0.63640	99,510.97 <i>8498.64</i> ^{-OK}
TT02-8	BRIDGES	15,636,562	0.04800	7,505.53 <i>11.93</i> ^{-OK}
TT02-9	PERMANENT ROAD	15,636,562	0.16700	26,113.02
TT02-11	PUBLIC ASSISTANCE	15,636,562	0.01410	2,204.74
	TOTALS	15,636,562		153,144.34 <i>144,633.77</i> ^{-OK}

8498.64 -OK
RR - 3749 = 11.93 -OK
8510.57 -OK

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MONTGOMERY COUNTY FOR TAX YEAR = 1984

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BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
TT03- 0	BUTLER GROVE TWP TAX 03	6,576,254	1.02410	67,347.51
TT03- 1	CORPORATE	6,576,254	0.41160	27,067.91
TT03- 7	ROAD/BRIDGE	6,576,254	0.33000	21,701.66 ^{20366.88}
TT03- 8	BRIDGES	6,576,254	0.05000	3,288.13
TT03- 9	PERMANENT ROAD	6,576,254	0.16700	10,982.36
TT03-10	EQUIPMENT/BUILDING	6,576,254	0.03500	2,301.69
TT03-11	PUBLIC ASSISTANCE	6,576,254	0.03050	2,005.76
	TOTALS	6,576,254		67,347.51

(less Butler Village) ok
same - 677.64
Hilltop - 657.14

66,012.73
~~67,347.51~~

No RR

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EXTENSION PROOF LISTING BY TAX DISTRICT

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MONTGOMERY COUNTY FOR TAX YEAR = 1984

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BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
TT04- 0	EAST FORK TWP TAX 04	51,762,797	0.24930	129,044.39
TT04- 1	CORPORATE	51,762,797	0.07730	40,012.58
TT04- 7	ROAD/BRIDGE	51,762,797	0.15460	75870.31
TT04-11	PUBLIC ASSISTANCE	51,762,797	0.01740	9,006.70
	TOTALS	51,762,797		124,889.59
				129,044.39

less Coffeen 1,555.01
 less Schism City 1,983.18
 less Donnellson - 239.33
 less Hillsboro - 377.08

1,973,457 Coffeen → 1525.48
 38450 RR → 29.73
1555.21

2502,922 SC → 1934.76
 62636 RR → 48.42
1983.18

302884 Deard → 234.13
 6727 RR → 5.20
239.33

487810 Hbo → 377.08
 RR NONE
377.08

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BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
<i>Mailed</i> TT05- 0	FILLMORE TWP TAX 05	6,030,483	0.80870	48,768.49
TT05- 1	CORPORATE	6,030,483	0.11030	6,651.63
TT05- 7	ROAD/BRIDGE	6,030,483	0.60000	36,182.87 <i>(Less Fillmore Village share 3,060.68 - o.k.)</i> 33,122.19
TT05- 8	BRIDGES	6,030,483	0.05000	3,015.24
TT05-10	EQUIPMENT/BUILDING	6,030,483	0.03500	2,110.67
TT05-11	PUBLIC ASSISTANCE	6,030,483	0.01340	808.08
	TOTALS	6,030,483		48,768.49 45,707.81 - o.k.

Fillmore → 2939.09
 RR-40529 → 121.59
 Val. 3060.68

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BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
TT06- 0	GRISHAM TWP TAX 06	3,988,829	0.98550	39,310.07
TT06- 1	CORPORATE	3,988,829	0.33790	13,478.31
TT06- 7	ROAD/BRIDGE	3,988,829	0.33000	13,163.19
TT06- 8	BRIDGES	3,988,829	0.05000	1,994.42
TT06- 9	PERMANENT ROAD	3,988,829	0.16700	6,661.37
TT06-11	PUBLIC ASSISTANCE	3,988,829	0.10060	4,012.78
	TOTALS	3,988,829		38,468.08
				39,310.07

Donnellson - 287.01
 RR - 14.62
 PANAMA - 540.36

12,321.20

Donnellson → 287.01
 RR 14.62
 301.63

Panama → 540.36
 No RR =

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BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
TT07- 0	HARVEL TWP TAX 07	4,808,964	1.12660	54,177.80
TT07- 1	CORPORATE	4,808,964	0.16640	8,002.13
TT07- 7	ROAD/BRIDGE	4,808,964	0.66000	31,739.16
TT07- 8	BRIDGES	4,808,964	0.05000	2,404.48
TT07- 9	PERMANENT ROAD	4,808,964	0.16700	8,030.97
TT07-11	PUBLIC ASSISTANCE	4,808,964	0.08320	4,001.06
	TOTALS	4,808,964		51,947.42 54,177.80

*Harvel - \$2230.38
2125.62 + 104.76 RR*

29,508.72

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MONTGOMERY COUNTY FOR TAX YEAR - 1984

RE20235.SV

BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
TT08- 0	HILLSBORO TWP TAX 08	26,663,550	0.57680	153,795.65
TT08- 1	CORPORATE	26,663,550	0.11450	30,529.85
TT08- 7	ROAD/BRIDGE	26,663,550	0.16500	43,994.94
TT08- 8	BRIDGES	26,663,550	0.02630	7,012.51
TT08- 9	PERMANENT ROAD	26,663,550	0.16700	44,528.21
TT08-11	PUBLIC ASSISTANCE	26,663,550	0.10400	27,730.14
	TOTALS	26,663,550		138,634.43
				153,795.65

(Less Taylor Springs 1,236.98)
 (Less Hillsboro City RR-23.92)
 13,900.32
 28,833.72

Also → 13,900.32
 RR 23.92
 13,924.24

1481916 → TS - 4 1222.58
 17449 RR - 14.40
 1236.98

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MONTGOMERY COUNTY FOR TAX YEAR - 1984

RE20235.SV

BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
TT09- 0	IRVING TWP TAX 09	6,171,728	0.84510	52,157.29
TT09- 1	CORPORATE	6,171,728	0.26780	16,527.91
TT09- 7	ROAD/BRIDGE	6,171,728	0.33000	20,366.71
TT09- 8	BRIDGES	6,171,728	0.05000	3,085.86
TT09- 9	PERMANENT ROAD	6,171,728	0.16230	10,016.71
TT09-10	EQUIPMENT/BUILDING	6,171,728	0.03500	2,160.10
	TOTALS	6,171,728		50,469.22
				52,157.29

Irving - 167.82
 RR - 25.84
 (less Irving Village) 1,643.67
 (less Hillbroke) - 44.40
 No RR

10412 U.S.

DATE: 6/21/85

EXTENSION PROOF LISTING BY TAX DISTRICT

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MONTGOMERY COUNTY FOR TAX YEAR = 1984

RE20235.SV

BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
TT10- 0	NOKOMIS TWP TAX 10	15,407,408	0.88300	136,047.54
TT10- 1	CORPORATE	15,407,408	0.22730	35,021.10
TT10- 7	ROAD/BRIDGE	15,407,408	0.16500	25,422.24
TT10- 8	BRIDGES	15,407,408	0.04260	6,563.56
TT10- 9	PERMANENT ROAD	15,407,408	0.16700	25,730.39
TT10-10	EQUIPMENT/BUILDING	15,407,408	0.02710	4,175.41
TT10-11	PUBLIC ASSISTANCE	15,407,408	0.10400	16,023.71
TT10-16	LIBRARY	15,407,408	0.15000	23,111.13
	TOTALS	15,407,408		128,789.60 136,047.54

Class Waverly 357.35
Class Nokomis 6,369.99
Class Walton 514.66
Class Witt 21.94

~~25,422.24~~ 18,158.30

NoK → 6359.21
 RR 10.78
 6369.99

DATE: 6/21/85

EXTENSION PROOF LISTING BY TAX DISTRICT

TIME: 2:22 PM

MONTGOMERY COUNTY FOR TAX YEAR - 1984

RE20235.SV

BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
TT11- 0	NO. LITCHFIELD TWP TAX 11	29,136,102	0.64840	188,918.67
TT11- 1	CORPORATE	29,136,102	0.23270	67,799.81
TT11- 7	ROAD/BRIDGE	29,136,102	0.14550	42,393.07
TT11- 9	PERMANENT ROAD	29,136,102	0.16660	48,540.78
TT11-10	EQUIPMENT/BUILDING	29,136,102	0.03490	10,168.49
TT11-11	PUBLIC ASSISTANCE	29,136,102	0.06870	20,016.52
	TOTALS	29,136,102		174,839.30 188,918.67

Litchfield - 14,013.25
 RR 66.12
 14,079.37

14112 C.B.

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EXTENSION PROOF LISTING BY TAX DISTRICT

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MONTGOMERY COUNTY FOR TAX YEAR = 1984

RE20235.SV

BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
<i>Mailed</i> TT12- 0	PITMAN TWP TAX 12	9,064,345	1.38250	125,314.94
TT12- 1	CORPORATE	9,064,345	0.32900	29,821.82
TT12- 7	ROAD/BRIDGE	9,064,345	0.66000	59,824.85 <i>57,999.85</i>
TT12- 8	BRIDGES	9,064,345	0.18780	17,022.88
TT12- 9	PERMANENT ROAD	9,064,345	0.16700	15,137.49
TT12-11	PUBLIC ASSISTANCE	9,064,345	0.03870	3,507.90
	TOTALS	9,064,345		125,314.94 <i>123,486.94</i>

Waggoner 1817.76
RR 10.24

1828.00

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EXTENSION PROOF LISTING BY TAX DISTRICT

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MONTGOMERY COUNTY FOR TAX YEAR - 1984

RE20235.SV

BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
<i>Mailed</i> TT13- 0	RAYMOND TWP TAX 13	10,108,370	1,24670	126,021.24
TT13- 1	CORPORATE	10,108,370	0,29690	30,011.82
TT13- 3	BONDS/INTEREST	10,108,370	0,05300	5,357.44
TT13- 7	ROAD/BRIDGE	10,108,370	0,66000	66,715.34
TT13- 8	BRIDGES	10,108,370	0,05000	5,054.18
TT13- 9	PERMANENT ROAD	10,108,370	0,16700	16,881.00
TT13-11	PUBLIC ASSISTANCE	10,108,370	0,01980	2,001.46
	TOTALS	10,108,370		126,021.24 112,402.04

Raymond 13,430.11
 RR 189.09
 \$ 12619.20

14112 (S.D.)

DATE: 6/21/85

EXTENSION PROOF LISTING BY TAX DISTRICT

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MONTGOMERY COUNTY FOR TAX YEAR - 1984

RE20235.SV

BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
<i>Mailed</i> TT14- 0	ROUNTREE TWP TAX 14	6,225,748	0.91580	57,015.37
TT14- 1	CORPORATE	6,225,748	0.16070	10,004.79
TT14- 7	ROAD/BRIDGE	6,225,748	0.33000 (<i>No city or Village</i>)	20,544.95
TT14- 8	BRIDGES	6,225,748	0.25000	15,564.36
TT14- 9	PERMANENT ROAD	6,225,748	0.16700	10,396.99
TT14-11	PUBLIC ASSISTANCE	6,225,748	0.00810	504.28
	TOTALS	6,225,748		57,015.37

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EXTENSION PROOF LISTING BY TAX DISTRICT

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MONTGOMERY COUNTY FOR TAX YEAR - 1984

RE20235.SV

BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
<i>Mald</i> TT15- 0	SO. FILLMORE TWP TAX 15	3,016,660	1.14390	34,507.73
TT15- 1	CORPORATE	3,016,660	0.45000	13,575.04
TT15- 7	ROAD/BRIDGE	3,016,660	0.50000 <i>(no city or village)</i>	15,083.37
TT15- 9	PERMANENT ROAD	3,016,660	0.16700	5,037.84
TT15-11	PUBLIC ASSISTANCE	3,016,660	0.02690	811.48
	TOTALS	3,016,660		34,507.73

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EXTENSION PROOF LISTING BY TAX DISTRICT

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MONTGOMERY COUNTY FOR TAX YEAR - 1984

RE20235.SV

BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
TT16- 0	SO. LITCHFIELD TWP TAX 16	13,128,490	0.96020	126,059.52
TT16- 1	CORPORATE	13,128,490	0.37190	48,824.80
TT16- 7	ROAD/BRIDGE	13,128,490	0.25000	32,821.16
TT16- 8	BRIDGES	13,128,490	0.05000	6,564.22
TT16- 9	PERMANENT ROAD	13,128,490	0.16700	21,924.52
TT16-11	PUBLIC ASSISTANCE	13,128,490	0.12130	15,924.82
	TOTALS	13,128,490		116,532.70

Litchfield \$ 9482.87
 RR 43.95
 \$ 9526.82
 23,294.34

14112 G.S.

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RE20235.SV

BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
<i>Mailed</i> TT17- 0	WALSHVILLE TWP TAX 17	4,857,671	1.27030	61,707.04
TT17- 1	CORPORATE	4,857,671	0.23710	11,517.55
TT17- 7	ROAD/BRIDGE	4,857,671	0.66000	32,060.65 <i>597.61</i> 31,463.04
TT17- 8	BRIDGES	4,857,671	0.20620	10,016.52
TT17- 9	PERMANENT ROAD	4,857,671	0.16700	8,112.32
TOTALS		4,857,671		61,707.04 <i>61,109.43</i>

Walshville 582.22
 RR 15.39
 597.61

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MONTGOMERY COUNTY FOR TAX YEAR - 1984

RE20235,SV

BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
TT18- 0	WITT TWP TAX 18	7,693,583	0.96460	74,212.66
TT18- 1	CORPORATE	7,693,583	0.36460	28,050.95
TT18- 7	ROAD/BRIDGE	7,693,583	0.16500	12,694.47
TT18- 8	BRIDGES	7,693,583	0.05000	3,846.81
TT18- 9	PERMANENT ROAD	7,693,583	0.16700	12,848.34
TT18-10	EQUIPMENT/BUILDING	7,693,583	0.03500	2,692.76
TT18-11	PUBLIC ASSISTANCE	7,693,583	0.08530	6,562.66
TT18-16	LIBRARY	7,693,583	0.09770	7,516.67
	TOTALS	7,693,583		72,250.30 74,212.66

$\frac{1}{2} R+B$
 (less W & V) $\frac{1949.88}{12.48}$
 $\frac{1962.36}{RR}$

10,732.11

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MONTGOMERY COUNTY FOR TAX YEAR - 1984

RE20235.SV

BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
<i>Mailed</i> JT19- 0	ZANESVILLE TWP TAX 19	7,716,622	1.49420	115,301.79
TT19- 1	CORPORATE	7,716,622	0.44890	34,639.95
TT19- 7	ROAD/BRIDGE	7,716,622	0.64560 <i>(no city or village)</i>	49,818.51
TT19- 8	BRIDGES	7,716,622	0.19460	15,016.55
TT19- 9	PERMANENT ROAD	7,716,622	0.15920	12,284.86
TT19-10	EQUIPMENT/BUILDING	7,716,622	0.03290	2,538.76
TT19-11	PUBLIC ASSISTANCE	7,716,622	0.01300	1,003.16
	TOTALS	7,716,622		115,301.79

DATE: 6/21/85

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EXTENSION PROOF LISTING BY TAX DISTRICT

MONTGOMERY COUNTY FOR TAX YEAR = 1984

BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
<i>Added</i> U001-0	MORRISONVILLE DIST. 001	1,495,830	2.97310	44,472.50
U001-2	EDUCATION	1,495,830	1.60000	23,933.29
U001-3	BONDS/INTEREST	1,495,830	0.62870	9,404.27
U001-4	BUILDING	1,495,830	0.37500	5,609.36
U001-5	I.M.R.F.	1,495,830	0.08660	1,295.39
U001-30	TRANSPORTATION	1,495,830	0.12000	1,794.99
U001-31	WORKING CASH	1,495,830	0.05000	747.91
U001-33	SPECIAL EDUCATION	1,495,830	0.04000	598.33
U001-35	LIABILITY INSURANCE	1,495,830	0.07280	1,088.96
	TOTALS	1,495,830		44,472.50

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EXTENSION PROOF LISTING BY TAX DISTRICT

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MONTGOMERY COUNTY FOR TAX YEAR = 1984

RE20235.SV

BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
<i>Mailed</i> U002- 0	PANHANDLE DIST 002	41,735,638	3.18930	1,331,074.93
U002- 2	EDUCATION	41,735,638	2.20000	918,184.67
U002- 3	BONDS/INTEREST	41,735,638	0.17770	74,164.17
U002- 4	BUILDING	41,735,638	0.37500	156,508.59
U002- 5	I.M.R.F.	41,735,638	0.14000	58,429.80
U002-30	TRANSPORTATION	41,735,638	0.12000	50,082.76
U002-31	WORKING CASH	41,735,638	0.05000	20,867.79
U002-32	FIRE PREVENTION/SAFETY	41,735,638	0.04590	19,156.56
U002-33	SPECIAL EDUCATION	41,735,638	0.04000	16,694.21
U002-35	LIABILITY INSURANCE	41,735,638	0.04070	16,986.38
	TOTALS	41,735,638		1,331,074.93

14112 G.B.

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MONTGOMERY COUNTY FOR TAX YEAR - 1984

RE20235,SV

BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
<i>Mailed</i> U003- 0	HILLSBORO DIST 003	96,025,832	3.56420	3,422,554.49
U003- 2	EDUCATION	96,025,832	2.40000	2,304,622.59
U003- 3	BONDS/INTEREST	96,025,832	0.38060	365,474.40
U003- 4	BUILDING	96,025,832	0.37500	360,096.88
U003- 5	I.M.R.F.	96,025,832	0.11190	107,452.81
U003-30	TRANSPORTATION	96,025,832	0.12000	115,230.91
U003-31	WORKING CASH	96,025,832	0.05000	48,012.62
U003-32	FIRE PREVENTION/SAFETY	96,025,832	0.05000	48,012.62
U003-33	SPECIAL EDUCATION	96,025,832	0.04000	38,410.30
U003-35	LIABILITY INSURANCE	96,025,832	0.03670	35,241.36
	TOTALS	96,025,832		3,422,554.49

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MONTGOMERY COUNTY FOR TAX YEAR = 1984

RE20235.SV

BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
<i>Mailed</i> U004- 0	VIRDEN DIST. 004	1,936,658	3.32730	64,438.43
U004- 2	EDUCATION	1,936,658	1.80000	34,859.89
U004- 3	BONDS/INTEREST	1,936,658	0.76710	14,856.10
U004- 4	BUILDING	1,936,658	0.37500	7,262.46
U004- 5	I.M.R.F.	1,936,658	0.14210	2,751.99
U004-30	TRANSPORTATION	1,936,658	0.12000	2,323.98
U004-31	WORKING CASH	1,936,658	0.05000	,968.32
U004-33	SPECIAL EDUCATION	1,936,658	0.04000	774.66
U004-35	LIABILITY INSURANCE	1,936,658	0.03310	641.03
	TOTALS	1,936,658		64,438.43

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MONTGOMERY COUNTY FOR TAX YEAR = 1984

RE20235.SV

BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
<i>Mailed</i> U005- 0	MT. OLIVE DIST 005	3,755,668	4.42880	166,331.01
U005- 2	EDUCATION	3,755,668	2.40000	90,136.11
U005- 3	BONDS/INTEREST	3,755,668	0.74620	28,024.78
U005- 4	BUILDING	3,755,668	0.75000	28,167.49
U005- 5	I.M.R.F.	3,755,668	0.12380	4,649.50
U005-30	TRANSPORTATION	3,755,668	0.20000	7,511.33
U005-31	WORKING CASH	3,755,668	0.05000	1,877.83
U005-32	FIRE PREVENTION/SAFETY	3,755,668	0.05000	1,877.83
U005-33	SPECIAL EDUCATION	3,755,668	0.04000	1,502.25
U005-35	LIABILITY INSURANCE	3,755,668	0.06880	2,583.89
	TOTALS	3,755,668		166,331.01

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EXTENSION PROOF LISTING BY TAX DISTRICT

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MONTGOMERY COUNTY FOR TAX YEAR = 1984

RE20235.SV

BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
<i>mailed</i> U008- 0	PANA DIST 008	1,864,538	3.18660	59,415.35
U008- 2	EDUCATION	1,864,538	1.60000	29,832.62
U008- 3	BONDS/INTEREST	1,864,538	0.81540	15,203.44
U008- 4	BUILDING	1,864,538	0.37500	6,992.01
U008- 5	I.M.R.F.	1,864,538	0.14130	2,634.59
U008-30	TRANSPORTATION	1,864,538	0.12000	2,237.44
U008-33	SPECIAL EDUCATION	1,864,538	0.04000	745.81
U008-35	LIABILITY INSURANCE	1,864,538	0.09490	1,769.44
	TOTALS	1,864,538		59,415.35

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EXTENSION PROOF LISTING BY TAX DISTRICT

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MONTGOMERY COUNTY FOR TAX YEAR - 1984

RE20235.SV

BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
<i>Mailed</i> U011-0	PAWNEE DIST 011	2,385,268	3.01130	71,827.61
U011-2	EDUCATION	2,385,268	1.60000	38,164.33
U011-3	BONDS/INTEREST	2,385,268	0.64980	15,499.48
U011-4	BUILDING	2,385,268	0.37500	8,944.76
U011-5	I.M.R.F.	2,385,268	0.00450	107.33
U011-30	TRANSPORTATION	2,385,268	0.12000	2,862.32
U011-31	WORKING CASH	2,385,268	0.05000	1,192.63
U011-33	SPECIAL EDUCATION	2,385,268	0.04000	954.10
U011-35	LIABILITY INSURANCE	2,385,268	0.17200	4,102.66
	TOTALS	2,385,268		71,827.61

14112 G.B.

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MONTGOMERY COUNTY FOR TAX YEAR - 1984

RE20235.SV

BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
<i>Mailed</i> U012- 0	LITCHFIELD DIST 012	45,857,969	3.07480	1,410,041.48
U012- 2	EDUCATION	45,857,969	2.20000	1,008,876.07
U012- 4	BUILDING	45,857,969	0.37500	171,967.39
U012- 5	I.M.R.F.	45,857,969	0.16400	75,207.10
U012-30	TRANSPORTATION	45,857,969	0.12000	55,029.55
U012-31	WORKING CASH	45,857,969	0.05000	22,928.97
U012-32	FIRE PREVENTION/SAFETY	45,857,969	0.05000	22,928.97
U012-33	SPECIAL EDUCATION	45,857,969	0.04000	18,343.09
U012-35	LIABILITY INSURANCE	45,857,969	0.07580	34,760.34
	TOTALS	45,857,969		1,410,041.48

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BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
<i>Mailed</i> U013- 0	DIVERNON DIST 013	365,008	3.85840	14,083.47
U013- 2	EDUCATION	365,008	2.20000	8,030.19
U013- 3	BONDS/INTEREST	365,008	0.86440	3,155.13
U013- 4	BUILDING	365,008	0.52500	1,916.29
U013- 5	I. M. R. F.	365,008	0.04860	177.39
U013-30	TRANSPORTATION	365,008	0.12180	, 444.58
U013-31	WORKING CASH	365,008	0.05000	182.50
U013-35	LIABILITY INSURANCE	365,008	0.04860	177.39
	TOTALS	365,008		14,083.47

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MONTGOMERY COUNTY FOR TAX YEAR - 1984

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BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
<i>Mailed</i> U022- 0	NOKOMIS DIST 022	33,669,751	3.00260	1,010,968.02
U022- 2	EDUCATION	33,669,751	2.20000	740,734.96
U022- 4	BUILDING	33,669,751	0.37500	126,261.51
U022- 5	I.M.R.F.	33,669,751	0.13510	45,487.80
U022-30	TRANSPORTATION	33,669,751	0.12000	40,403.64
U022-31	WORKING CASH	33,669,751	0.05000	16,834.84
U022-32	FIRE PREVENTION/SAFETY	33,669,751	0.05000	16,834.84
U022-33	SPECIAL EDUCATION	33,669,751	0.04000	13,467.81
U022-35	LIABILITY INSURANCE	33,669,751	0.03250	10,942.62
	TOTALS	33,669,751		1,010,968.02

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MONTGOMERY COUNTY FOR TAX YEAR - 1984

RE20235.SV

BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
<i>Mailed</i> U02A- 0	BOND COUNTY DIST 02A	759,529	2.76400	20,993.28
U02A- 2	EDUCATION	759,529	1.60000	12,152.41
U02A- 3	BONDS/INTEREST	759,529	0.37360	2,837.59
U02A- 4	BUILDING	759,529	0.37500	2,848.22
U02A- 5	I.M.R.F.	759,529	0.14080	1,069.41
U02A-30	TRANSPORTATION	759,529	0.12000	911.43
U02A-31	WORKING CASH	759,529	0.05000	379.76
U02A-33	SPECIAL EDUCATION	759,529	0.04000	303.81
U02A-35	LIABILITY INSURANCE	759,529	0.06460	490.65
	TOTALS	759,529		20,993.28

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EXTENSION PROOF LISTING BY TAX DISTRICT

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MONTGOMERY COUNTY FOR TAX YEAR = 1984

RE20235.SV

BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
<i>Marked</i> U03A- 0	GIRARD DIST 03A	33,950	3.74950	1,272.96
U03A- 2	EDUCATION	33,950	1.65000	560.18
U03A- 3	BONDS/INTEREST	33,950	1.40140	475.78
U03A- 4	BUILDING	33,950	0.37500	127.31
U03A- 5	I.M.R.F.	33,950	0.08460	28.72
U03A-30	TRANSPORTATION	33,950	0.12000	40.74
U03A-31	WORKING CASH	33,950	0.04230	14.36
U03A-33	SPECIAL EDUCATION	33,950	0.03390	11.51
U03A-35	LIABILITY INSURANCE	33,950	0.04230	14.36
	TOTALS	33,950		1,272.96

DATE: 6/21/85

EXTENSION PROOF LISTING BY TAX DISTRICT

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MONTGOMERY COUNTY FOR TAX YEAR = 1984

RE20235.SV

BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
<i>Mailed</i> U05A- 0	HIGHLAND DIST 05A	193,038	2.66700	5,148.31
U05A- 2	EDUCATION	193,038	1.60000	3,088.61
U05A- 3	BONDS/INTEREST	193,038	0.34100	658.26
U05A- 4	BUILDING	193,038	0.37500	723.89
U05A- 5	I.M.R.F.	193,038	0.06820	131.65
U05A-30	TRANSPORTATION	193,038	0.12000	231.64
U05A-31	WORKING CASH	193,038	0.05000	96.52
U05A-32	FIRE PREVENTION/SAFETY	193,038	0.05000	96.52
U05A-33	SPECIAL EDUCATION	193,038	0.04000	77.21
U05A-35	LIABILITY INSURANCE	193,038	0.02280	44.01
	TOTALS	193,038		5,148.31

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EXTENSION PROOF LISTING BY TAX DISTRICT

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MONTGOMERY COUNTY FOR TAX YEAR - 1984

RE20235.SV

BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
<i>Mailed</i> U066-0	WITT DIST 066	5,007,632	3.15200	157,840.33
U066-2	EDUCATION	5,007,632	2.10000	105,160.17
U066-3	BONDS/INTEREST	5,007,632	0.26200	13,119.97
U066-4	BUILDING	5,007,632	0.37500	18,778.58
U066-5	I.M.R.F.	5,007,632	0.13000	6,509.90
U066-30	TRANSPORTATION	5,007,632	0.12000	6,009.14
U066-32	FIRE PREVENTION/SAFETY	5,007,632	0.05000	2,503.81
U066-33	SPECIAL EDUCATION	5,007,632	0.04000	2,003.04
U066-35	LIABILITY INSURANCE	5,007,632	0.07500	3,755.72
	TOTALS	5,007,632		157,840.33

DATE: 6/21/85

EXTENSION PROOF LISTING BY TAX DISTRICT

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MONTGOMERY COUNTY FOR TAX YEAR - 1984

RE20235.SV

BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
<i>Mald</i> U203- 0	VANDALIA DIST 203	1,540,934	2.84500	43,839.66
U203- 2	EDUCATION	1,540,934	1.60000	24,655.02
U203- 3	BONDS/INTEREST	1,540,934	0.30300	4,669.04
U203- 4	BUILDING	1,540,934	0.37500	5,778.51
U203- 5	I.M.R.F.	1,540,934	0.17800	2,742.87
U203-30	TRANSPORTATION	1,540,934	0.12000	1,849.12
U203-31	WORKING CASH	1,540,934	0.05000	770.46
U203-32	FIRE PREVENTION/SAFETY	1,540,934	0.05000	770.46
U203-33	SPECIAL EDUCATION	1,540,934	0.04000	616.37
U203-35	LIABILITY INSURANCE	1,540,934	0.12900	1,987.81
	TOTALS	1,540,934		43,839.66

DATE: 6/21/85

EXTENSION PROOF LISTING BY TAX DISTRICT

TIME: 2:23 PM

MONTGOMERY COUNTY FOR TAX YEAR - 1984

RE20235.SV

BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
<i>Marked</i> U204- 0	RAMSEY DIST 204	418,375	2.45000	10,283.67
U204- 2	EDUCATION	418,375	1.60000	6,694.00
U204- 3	BONDS/INTEREST	418,375	0.12700	531.34
U204- 4	BUILDING	418,375	0.37500	1,568.91
U204- 5	I.M.R.F.	418,375	0.05650	236.38
U204-30	TRANSPORTATION	418,375	0.12000	502.05
U204-31	WORKING CASH	418,375	0.05000	,209.19
U204-32	FIRE PREVENTION/SAFETY	418,375	0.05000	209.19
U204-33	SPECIAL EDUCATION	418,375	0.04000	167.35
U204-35	LIABILITY INSURANCE	418,375	0.03950	165.26
	TOTALS	418,375		10,283.67

DATE: 6/21/85

EXTENSION PROOF LISTING BY TAX DISTRICT

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MONTGOMERY COUNTY FOR TAX YEAR - 1984

RE20235.SV

BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
<i>Marked</i> VCBT- 0	BUTLER CORP	410,692	0.50550	2,076.05
VCBT- 1	GENERAL FUND	410,692	0.25000	1,026.73
VCBT-12	FIRE PROTECTION	410,692	0.19550	802.90
VCBT-40	STREETS AND ALLEYS	410,692	0.06000	246.42
VCBT-70	CITY SHARE ROAD/BRIDGE	0	0.00000 -3300 ^{OK}	0.00 677.64 ^{OK}
	TOTALS	0		2,076.05 2,753.69

6/21/85

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EXTENSION PROOF LISTING BY TAX DISTRICT

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MONTGOMERY COUNTY FOR TAX YEAR - 1984

RE20235.SV

BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
<i>marked</i> VCCF- 0	COFFEEN CORP	2,011,907	0.31220	6,281.26
VCCF- 1	GENERAL FUND	2,011,907	0.26370	5,305.47
VCCF-14	POLICE PROTECTION	2,011,907	0.04850	975.79
VCCF-70	CITY SHARE ROAD/BRIDGE	0	0.00000 .1546 <i>ok</i>	0.00 1555.26 <i>ok</i>
	TOTALS	0		<i>Coffeen \$ 1525.48</i> <i>RR 29.73</i> <i>\$ 1555.21</i> 6,281.26 7836.47 <i>ok</i>

14112 G.8.

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EXTENSION PROOF LISTING BY TAX DISTRICT

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MONTGOMERY COUNTY FOR TAX YEAR = 1984

RE20235.SV

BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
<i>Mailed</i> VCCL- 0	COALTON CORP	623,831	0.32500	2,027.53
VCCL- 1	GENERAL FUND	623,831	0.25000	1,559.64
VCCL-12	FIRE PROTECTION	623,831	0.07500	467.89
VCCL-70	CITY SHARE ROAD/BRIDGE	0	0.00000 <i>.1650 OK</i>	0.00 <i>514.66 OK</i>
	TOTALS	0		21027.53 <i>2542.19</i>

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EXTENSION PROOF LISTING BY TAX DISTRICT

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MONTGOMERY COUNTY FOR TAX YEAR = 1984

RE20235.SV

BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
VCDN-0	DONNELLSON CORP	492,410	1.45380	7,158.60
VCDN-1	GENERAL FUND	492,410	0.26930	1,326.05
VCDN-3	BONDS AND INTEREST	492,410	0.16640	819.36
VCDN-12	FIRE PROTECTION	492,410	0.39840	1,961.75
VCDN-14	POLICE PROTECTION	492,410	0.07500	369.30
VCDN-27	AUDIT FUND	492,410	0.09960	490.44
VCDN-35	TORT LIABILITY	492,410	0.36850	1,814.52
VCDN-40	STREETS AND ALLEYS	492,410	0.06000	295.44
VCDN-70	CITY SHARE ROAD/BRIDGE	0	0.00000	0.00
VCDN-98	WATER WORKS SYSTEM	492,410	0.01660	81.74
	TOTALS	492,410		7,699.56-OK 7,158.60

Handwritten notes and calculations:

- .3300 - G. - OK
- .1546 - E.F. - OK
- 287.01 - OK
- 14.62 - OK
- 234.13 - OK
- 540.96
- 5.20

14113 G.P.

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EXTENSION PROOF LISTING BY TAX DISTRICT

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MONTGOMERY COUNTY FOR TAX YEAR = 1984

RE20235,SV

BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
<i>Mailed</i> VCFM= 0	FILLMORE CORP	1,020,225	0.24510	2,500.52
VCFM= 1	GENERAL FUND	1,020,225	0.24510	2,500.52
VCFM=70	CITY SHARE ROAD/BRIDGE	0	0.00000 .6000 <i>ok</i>	0.00 <i>2939.09 - ok</i> <i>121.59 - ok</i>
	TOTALS	0		2,500.52 <i>5561.20</i>

Fillmore → 2939.09
RR 121.59

3060.68

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EXTENSION PROOF LISTING BY TAX DISTRICT

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MONTGOMERY COUNTY FOR TAX YEAR = 1984

RE20235.SV

BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
<i>raised</i> VCFV= 0	FARMERSVILLE CORP	2,674,597	0.26700	7,141.46
VCFV= 1	GENERAL FUND	2,674,597	0.26700	7,141.46
VCFV=70	CITY SHARE ROAD/BRIDGE	0	0.00000 .6364 -OK	0.00 8,498.64 11.93 -OK
	TOTALS	0		7,141.46 15,652.03

Farmersville → 8498.64
PR → 11.93
 8510.57

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EXTENSION PROOF LISTING BY TAX DISTRICT

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MONTGOMERY COUNTY FOR TAX YEAR - 1984

RE20235.SV

BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
VCHB-0	HILLSBORO CORP	17,790,852	1.28940	229,394.89
VCHB-1	GENERAL FUND	17,790,852	0.25000	44,477.19
VCHB-2	LIBRARY	17,790,852	0.15000	26,686.22
VCHB-5	I.M.R.F.	17,790,852	0.28110	50,009.99
VCHB-25	GARBAGE	17,790,852	0.02250	4,002.92
VCHB-27	AUDIT	17,790,852	0.01130	2,010.35
VCHB-38	UNEMPLOYMENT INSURANCE	17,790,852	0.25300	45,010.76
VCHB-39	WORKMENS COMPENSATION	17,790,852	0.03660	6,511.42
VCHB-40	STREETS AND ALLEYS	17,790,852	0.06000	10,674.48
VCHB-47	SOCIAL SECURITY	17,790,852	0.22490	40,011.56
VCHB-70	CITY SHARE ROAD/BRIDGE	0	0.00000	0.00
	TOTALS	0		229,394.89

Model 725

• 3300 - BG Twp - 657.14
 • 1546 - EF Twp - 377.08
 • 3300 - Irving Twp - 44.40
 • 1650 - Hbd. - 13900.32
 RR - 23.92
 15,022.86
 244,397.75
 229,394.89

14112 68

DATE: 6/21/85

EXTENSION PROOF LISTING BY TAX DISTRICT

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MONTGOMERY COUNTY FOR TAX YEAR - 1984

RE20235.SV

BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
<i>Middle 1/05</i> VCHV-0	HARVEL CORP	675,871	0.35570	2,404.09
VCHV-1	GENERAL FUND	675,871	0.29570	1,998.56
VCHV-40	STREETS AND ALLEYS	675,871	0.06000	405.53
VCHV-70	CITY SHARE ROAD/BRIDGE	0	0.00000 <i>0.6600^{OK}</i>	<i>2230.38</i> <i>2125.68</i> <i>RR 104.70</i> <i>0.00</i>
	TOTALS	0		<i>4634.47</i> 2,404.09

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EXTENSION PROOF LISTING BY TAX DISTRICT

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MONTGOMERY COUNTY FOR TAX YEAR - 1984

RE20235.SV

BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
<i>Mailed</i> VCIR- 0	IRVING CORP	996,160	0.60690	6,045.63
VCIR- 1	GENERAL FUND	996,160	0.26150	2,604.93
VCIR-12	FIRE PROTECTION	996,160	0.20000	1,992.30
VCIR-14	POLICE PROTECTION	996,160	0.07500	747.11
VCIR-27	AUDIT	996,160	0.07040	701.29
VCIR-70	CITY SHARE ROAD/BRIDGE	0	0.00000 .3300	<i>RR 1617.83 25.84</i> } <i>1643.67</i> 0.00
	TOTALS	0		<i>7,689.30</i> 6,045.63

14112 C.S.

DATE: 6/21/85

EXTENSION PROOF LISTING BY TAX DISTRICT

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MONTGOMERY COUNTY FOR TAX YEAR - 1984

RE20235.SV

BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
VCLF-0	LITCHFIELD CORP	26,974,528	1.29340	348,888.41
VCLF-1	GENERAL FUND	26,974,528	0.25000	67,436.37
VCLF-12	FIRE PROTECTION	26,974,528	0.15000	40,461.78
VCLF-13	FIREMAN PENSION	26,974,528	0.14090	38,007.07
VCLF-14	POLICE PROTECTION	26,974,528	0.15000	40,461.78
VCLF-15	POLICE PENSION	26,974,528	0.16690	45,020.46
VCLF-16	LIBRARY	26,974,528	0.15000	40,461.78
VCLF-27	AUDIT	26,974,528	0.01490	4,019.19
VCLF-35	LIABILITY INSURANCE	26,974,528	0.09640	26,003.42
VCLF-46	CIVIL DEFENSE	26,974,528	0.04450	12,003.65
VCLF-47	SOCIAL SECURITY	26,974,528	0.12980	35,012.91
VCLF-70	CITY SHARE ROAD/BRIDGE	0	0.00000	0.00
			-1455-NL 14013.25 RR 66.12 SL 9482.87 RR 43.95 } 23,606.19	23,606.19
	TOTALS	0		372,494.60 348,888.41

Mailed 7/25

14112 00

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EXTENSION PROOF LISTING BY TAX DISTRICT

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MONTGOMERY COUNTY FOR TAX YEAR - 1984

RE20235.SV

BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
<i>Mailed</i> VCNK= 0	NOKOMIS CORP	7,721,193	2.25890	174,414.13
VCNK= 1	GENERAL FUND	7,721,193	0.43750	33,780.28
VCNK= 3	BONDS AND INTEREST	7,721,193	1.29920	100,313.78
VCNK=12	FIRE PROTECTION	7,721,193	0.06480	5,003.33
VCNK=14	POLICE PROTECTION	7,721,193	0.07500	5,790.90
VCNK=27	AUDIT	7,721,193	0.02600	2,007.51
VCNK=35	LIABILITY INSURANCE	7,721,193	0.15550	12,006.46
VCNK=38	UNEMPLOYMENT COMPENSATION	7,721,193	0.01950	1,505.63
VCNK=46	CIVIL DEFENSE	7,721,193	0.01300	1,003.75
VCNK=47	SOCIAL SECURITY	7,721,193	0.16840	13,002.49
VCNK=70	CITY SHARE ROAD/BRIDGE	0	0.00000	0.00
			<i>NOK 6359.21</i>	<i>6369.99</i>
			<i>-1650</i>	<i>RR 10.78</i>
				<i>180,784.12</i>
	TOTALS	0		<i>174,414.13</i>

DATE: 6/21/85

EXTENSION PROOF LISTING BY TAX DISTRICT

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MONTGOMERY COUNTY FOR TAX YEAR = 1984

RE20235.SV

BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
<i>Mailed</i> VCOM- 0	OLHMAN CORP	539,134	0.26640	1,436.36
VCOM- 1	GENERAL FUND	539,134	0.26640	1,436.36
VCOM-70	CITY SHARE ROAD/BRIDGE	0	0.00000 RR ^{1705.987} 48.63 } 0.00000	0.00 1754.61
	TOTALS	0		3190.97 1,436.36

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EXTENSION PROOF LISTING BY TAX DISTRICT

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MONTGOMERY COUNTY FOR TAX YEAR = 1984

RE20235.SV

BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
<i>Made</i> <i>7/25</i> VCPA-0	PANAMA CORP	327,490	0.69560	2,277.98
VCPA-1	GENERAL FUND	327,490	0.25000	818.71
VCPA-12	FIRE PROTECTION	327,490	0.07500	245.61
VCPA-40	STREETS AND ALLEYS	327,490	0.06000	196.49
VCPA-47	SOCIAL SECURITY	327,490	0.31060	1,017.17
VCPA-70	CITY SHARE ROAD/BRIDGE	0	0.00000 0.3300	0.00 540.36
	TOTALS	0		2,277.98 2,818.34

DATE: 6/21/85

EXTENSION PROOF LISTING BY TAX DISTRICT

TIME: 2:24 PM

MONTGOMERY COUNTY FOR TAX YEAR = 1984

RE20235.SV

BODY & FUND NO.

DESCRIPTION

TAXABLE VALUE

RATE

TAX AMOUNT

Mailed

VCRM= 0

RAYMOND CORP

4,127,029

0.34200

14,114.62

VCRM= 1

GENERAL FUND

4,127,029

0.25000

10,317.71

VCRM=14

POLICE PROTECTION

4,127,029

0.07500

3,095.31

VCRM=27

AUDIT

4,127,029

0.01700

701.60

VCRM=70

CITY SHARE ROAD/BRIDGE

0

0.00000

13430.11
RR 139.09

13,619.20
0.00

TOTALS

0

27,733.32
~~*14,114.62*~~

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EXTENSION PROOF LISTING BY TAX DISTRICT

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MONTGOMERY COUNTY FOR TAX YEAR - 1984

RE20235.SV

BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
<i>Mailed</i> VCSR- 0	SCHRAM CITY CORP	2,565,558	0.47690	12,235.19
VCSR- 1	GENERAL FUND	2,565,558	0.25740	6,603.79
VCSR-12	FIRE PROTECTION	2,565,558	0.07500	1,924.17
VCSR-14	POLICE PROTECTION	2,565,558	0.07500	1,924.17
VCSR-27	AUDIT	2,565,558	0.04680	1,200.68
VCSR-40	STREETS AND ALLEYS	2,565,558	0.02270	582.38
VCSR-70	CITY SHARE ROAD/BRIDGE	0	0.00000 0.1546	
	TOTALS	0		14,218.37

1934.76
 RP 48.42
 1983.18
~~14,218.37~~
 12,235.19

DATE: 6/21/85

EXTENSION PROOF LISTING BY TAX DISTRICT

TIME: 2:24 PM

MONTGOMERY COUNTY FOR TAX YEAR = 1984

RE20235.SV

BODY & FUND NO.

DESCRIPTION

TAXABLE VALUE

RATE

TAX AMOUNT

Mailed

VCTS= 0

TAYLOR SPRINGS CORP

1,499,365

0.32630

4,892.43

VCTS= 1

GENERAL FUND

1,499,365

0.26630

3,992.81

VCTS=40

STREETS AND ALLEYS

1,499,365

0.06000

899.62

VCTS=70

CITY SHARE ROAD/BRIDGE

0

~~0.00000~~
0.1650

1222.58
RR 14.40

1236.98
~~0.00~~

TOTALS

0

6,129.41
~~4,892.43~~

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EXTENSION PROOF LISTING BY TAX DISTRICT

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MONTGOMERY COUNTY FOR TAX YEAR - 1984

RE20235.SV

BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
<i>Mailed</i> VCWG-0	WAGGONER CORP	553,938	0.41280	2,286.68
VCWG-1	GENERAL FUND	553,938	0.32250	1,786.47
VCWG-12	FIRE PROTECTION	553,938	0.09030	500.21
VCWG-70	CITY SHARE ROAD/BRIDGE	0	0.00000 0.6600	0.00 1817.76
	TOTALS	0		4,114.68 2,286.68

14112 G.P.

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BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
<i>mailed</i> VCWN- 0	WENONAH CORP	433,146	0.00000	0.00
VCWN-70	CITY SHARE ROAD/BRIDGE	0	0.00000 <i>.1650</i>	0.00 <i>357.35</i>
TOTALS		0		<i>357.35</i> 0.00

14112 G.R.

DATE: 6/21/85

EXTENSION PROOF LISTING BY TAX DISTRICT

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MONTGOMERY COUNTY FOR TAX YEAR = 1984

RE20235.SV

BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
VCWT-0	WITT CORP	2,405,192	0.60750	14,611.70
VCWT-1	GENERAL FUND	2,405,192	0.22870	5,500.74
VCWT-12	FIRE PROTECTION	2,405,192	0.07500	1,803.91
VCWT-14	POLICE PROTECTION	2,405,192	0.07500	1,803.91
VCWT-27	AUDIT	2,405,192	0.06240	1,500.86
VCWT-35	LIABILITY INSURANCE	2,405,192	0.08320	2,001.14
VCWT-47	SOCIAL SECURITY	2,405,192	0.08320	2,001.14
VCWT-70	CITY SHARE ROAD/BRIDGE	0	0.00000	0.00
	TOTALS	0		16,596.00

Manual
11/85

Witt Twp - 1949.88
RE - 12.48
Nok Twp - 21.94

1984.30

14,611.70

DATE: 6/21/85

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MONTGOMERY COUNTY FOR TAX YEAR - 1984

RE20235.SV

BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
<i>Mailed</i> an VCWV-0	WALSHVILLE CORP	181,092	0.25030	453.38
VCWV-1	GENERAL FUND	181,092	0.25030	453.38
VCWV-70	CITY SHARE ROAD/BRIDGE	0	0.00000 1.6600	RR 582.22 15.39 > 597.61 0.00
	TOTALS	0		1050.99 -453.38

