

DATE: 6/11/86

EXTENSION PROOF LISTING BY TAX DISTRICT

TIME: 9:29 AM

MONTGOMERY COUNTY FOR TAX YEAR - 1985

BODY & FUND NO.

DESCRIPTION

TAXABLE VALUE

RATE

TAX AMOUNT

1	AALF- 0	LITCHFIELD AIRPORT	27,771,829	0.17000	47,212.86
2	AALF- 1	CORPORATE	27,771,829	0.07500	20,829.20
3	AALF- 3	BONDS/INTEREST	27,771,829	0.09500	26,383.66
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7		TOTALS	27,771,829		47,212.86
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1985 TAXES PAYABLE 1986

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14112 G.B.

DATE: 6/11/86  
TIME: 9:29 AM

EXTENSION PROOF LISTING BY TAX DISTRICT  
MONTGOMERY COUNTY FOR TAX YEAR - 1985

BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
1 CT68- 0	COUNTY TAX	227,721,196	0.65170	1,484,176.81
2 CT68- 1	CORPORATE	227,721,196	0.12000	273,288.02
3 CT68- 5	I. M. R. F.	227,721,196	0.11430	260,305.91
4 CT68- 6	COUNTY HIGHWAY	227,721,196	0.10000	227,739.21
5 CT68- 8	BRIDGES	227,721,196	0.05000	113,869.61
6 CT68-20	T. B. SANITARIUM	227,721,196	0.00890	20,268.66
7 CT68-21	FEDERAL AID MATCHING	227,721,196	0.05000	113,869.61
8 CT68-22	HEALTH	227,721,196	0.04970	113,186.29
9 CT68-50	SUPERVISOR OF ASSESSMENTS	227,721,196	0.02000	45,547.75
10 CT68-51	TAX MAPPING	227,721,196	0.00670	15,258.52
11 CT68-52	PROPERTY RECORD SYSTEM	227,721,196	0.00890	20,268.66
12 CT68-56	ELECTION	227,721,196	0.05500	125,256.51
13 CT68-60	UNEMPLOYMENT COMPENSATION	227,721,196	0.03080	70,143.68
14 CT68-62	WORKMENS COMPENSATION	227,721,196	0.01240	28,239.58
15 CT68-99	TAX EXTENSION/COLLECTION	227,721,196	0.02500	56,934.80
16	TOTALS	227,721,196		1,484,176.81
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14112 G.B.

DATE: 6/11/86

TIME: 9:30 AM

BODY & FUND NO.

EXTENSION PROOF LISTING BY TAX DISTRICT  
MONTGOMERY COUNTY FOR TAX YEAR - 1985

	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
1	FDCF- 0 COFFEEN FIRE DIST	6,388,654	0.20000	12,777.21
2	FDCF- 1 CORPORATE	6,388,654	0.20000	12,777.21
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5	TOTALS	6,388,654		12,777.21
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14112 G.B.

DATE: 6/11/86

TIME: 9:30 AM

BODY & FUND NO.

EXTENSION PROOF LISTING BY TAX DISTRICT

MONTGOMERY COUNTY FOR TAX YEAR - 1985

RE20235.SV

	BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
1	FDDI- 0	DIVERNON FIRE DIST	55,068	0.30000	165.20
2	FDDI- 1	CORPORATE	55,068	0.30000	165.20
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5		TOTALS	55,068		165.20
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14812 C-8



DATE: 6/11/86

TIME: 9:30 AM

BODY & FUND NO.

EXTENSION PROOF LISTING BY TAX DISTRICT

MONTGOMERY COUNTY FOR TAX YEAR - 1985

	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT	
1	FDFM- 0	FILLMORE FIRE DIST	959,144	0.30000	2,877.45
2	FDFM- 1	CORPORATE	959,144	0.30000	2,877.45
4		TOTALS	959,144		2,877.45
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14112 G.B.

DATE: 6/11/86

TIME: 9:30 AM

BODY & FUND NO.

EXTENSION PROOF LISTING BY TAX DISTRICT  
MONTGOMERY COUNTY FOR TAX YEAR - 1985

	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
1	FDND- 0 NEW DOUGLAS FIRE DIST	647,678	0.55000	3,562.29
2	FDND- 1 CORPORATE	647,678	0.30000	1,943.07
3	FDND-64 AMBULANCE	647,678	0.25000	1,619.22
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6	TOTALS	647,678		3,562.29
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14112 G.B.

DATE: 6/11/86

TIME: 9:30 AM

BODY & FUND NO.

EXTENSION PROOF LISTING BY TAX DISTRICT  
MONTGOMERY COUNTY FOR TAX YEAR - 1985

	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
1	FDPA- 0 PAWNEE FIRE DIST	293,494	0.24500	719.07
2				
3	FDPA- 1 CORPORATE	293,494	0.24500	719.07
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5	TOTALS	293,494		719.07
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*105%  
ADD 0.1%  
PAWNEE  
755.07*

14112 G.B.

DATE: 6/11/86

TIME: 9:30 AM

BODY & FUND NO.

EXTENSION PROOF LISTING BY TAX DISTRICT  
MONTGOMERY COUNTY FOR TAX YEAR - 1985

	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
1	FDRM- 0 RAYMOND FIRE DIST	17,371,410	0.14560	25,292.56
2	FDRM- 1 CORPORATE	17,371,410	0.14560	25,292.56
3	TOTALS	17,371,410		25,292.56
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14112 6-B.

PRINTED IN U.S.A.



DATE: 6/11/86

EXTENSION PROOF LISTING BY TAX DISTRICT

TIME: 9:31 AM

MONTGOMERY COUNTY FOR TAX YEAR - 1985

RE20235.SV

BODY & FUND NO.

DESCRIPTION

TAXABLE VALUE

RATE

TAX AMOUNT

BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
FDVI- 0	VIRDEN FIRE DIST	1,341,760	0.30000	4,025.35
FDVI- 1	CORPORATE	1,341,760	0.30000	4,025.35
	TOTALS	1,341,760		4,025.35

*105%  
NOV. 1981  
MAY  
4226.62*

14112 G.B.

DATE: 6/11/86  
TIME: 9:31 AM  
BODY & FUND NO.

EXTENSION PROOF LISTING BY TAX DISTRICT  
MONTGOMERY COUNTY FOR TAX YEAR - 1985

RE20235.SV

BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
J501- 0	JUNIOR COLLEGE 501	2,190,858	0.30780	6,743.43
J501- 2	EDUCATION	2,190,858	0.17500	3,833.98
J501- 3	BONDS/INTEREST	2,190,858	0.04930	1,080.09
J501- 4	BUILDING	2,190,858	0.07500	1,643.14
J501-27	AUDIT	2,190,858	0.00000	0.00
J501-35	LIABILITY INSURANCE	2,190,858	0.00850	186.22
	TOTALS	2,190,858		6,743.43

105%  
7080.00

14112 C.R.

DATE: 6/11/86

TIME: 9:31 AM

BODY & FUND NO.

EXTENSION PROOF LISTING BY TAX DISTRICT  
MONTGOMERY COUNTY FOR TAX YEAR - 1985

BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
J517- 0	JUNIOR COLLEGE 517	2,104,408	0.26980	5,677.64
J517- 2	EDUCATION	2,104,408	0.15500	3,261.80
J517- 3	BONDS/INTEREST	2,104,408	0.07550	1,588.81
J517- 4	BUILDING	2,104,408	0.02500	526.10
J517-27	AUDIT	2,104,408	0.00130	27.36
J517-35	LIABILITY INSURANCE	2,104,408	0.01300	273.57
J517-60	UNEMPLOYMENT INSURANCE	2,104,408	0.00000	0.00
J517-62	WORKMAN S COMPENSATION	2,104,408	0.00000	0.00
	TOTALS	2,104,408		5,677.64

14112 G.B.

DATE: 6/11/86

TIME: 9:31 AM

EXTENSION PROOF LISTING BY TAX DISTRICT  
MONTGOMERY COUNTY FOR TAX YEAR - 1985

BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
J522- 0	JUNIOR COLLEGE 522	185,030	0.20370	376.91
J522- 2	EDUCATION	185,030	0.13200	244.25
J522- 3	BONDS/INTEREST	185,030	0.03110	57.54
J522- 4	BUILDING	185,030	0.02800	51.81
J522-27	AUDIT	185,030	0.00060	1.11
J522-35	LIABILITY INSURANCE	185,030	0.01200	22.20
J522-60	UNEMPLOYMENT INSURANCE	185,030	0.00000	0.00
J522-62	WORKMAN S COMPENSATION	185,030	0.00000	0.00
	TOTALS	185,030		376.91

14112 G.B.



DATE: 6/11/86  
 TIME: 9:32 AM  
 BODY & FUND NO.

EXTENSION PROOF LISTING BY TAX DISTRICT  
 MONTGOMERY COUNTY FOR TAX YEAR - 1985

	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
1	J526- 0 JUNIOR COLLEGE 526	223,240,890	0.24140	538,904.61
2	J526- 2 EDUCATION	223,240,890	0.15000	334,862.18
3	J526- 3 BONDS/INTEREST	223,240,890	0.04730	105,593.13
4	J526- 4 BUILDING	223,240,890	0.04000	89,296.49
5	J526-27 AUDIT	223,240,890	0.00070	1,562.66
6	J526-35 LIABILITY INSURANCE	223,240,890	0.00130	2,902.11
7	J526-60 UNEMPLOYMENT INSURANCE	223,240,890	0.00060	1,339.45
8	J526-62 WORKMAN S COMPENSATION	223,240,890	0.00150	3,348.59
9	TOTALS	223,240,890		538,904.61
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14112 G.B.

DATE: 6/11/86

EXTENSION PROOF LISTING BY TAX DISTRICT

TIME: 9:32 AM

MONTGOMERY COUNTY FOR TAX YEAR - 1985

1	BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
2	MTA1- 0	MTA AUDUBON/NOKOMIS	22,476,058	0.03120	7,012.49
3	MTA1- 1	GENERAL FUND	22,476,058	0.03120	7,012.49
4		TOTALS	22,476,058		7,012.49
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14112 G.B.

DATE: 6/11/86

TIME: 9:33 AM

BODY & FUND NO.

EXTENSION PROOF LISTING BY TAX DISTRICT  
MONTGOMERY COUNTY FOR TAX YEAR - 1985

LINE NO.	BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
1	MTA2- 0	MTA BOIS D ARC/HARVEL	19,006,512	0.06190	11,765.05
2	MTA2- 1	GENERAL FUND	19,006,512	0.06190	11,765.05
3		TOTALS	19,006,512		11,765.05
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14112 G.B.

DATE: 6/11/86  
TIME: 9:33 AM  
BODY & FUND NO.

EXTENSION PROOF LISTING BY TAX DISTRICT  
MONTGOMERY COUNTY FOR TAX YEAR - 1985

	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT	
1	MTA3- 0	MTA BUTLER/IRVING/ROUNTREE	17,908,710	0.02480	4,441.40
2					
3	MTA3- 1	GENERAL FUND	17,908,710	0.02480	4,441.40
4					
5		TOTALS	17,908,710		4,441.40
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14112 G.B.



EXTENSION PROOF LISTING BY TAX DISTRICT  
MONTGOMERY COUNTY FOR TAX YEAR - 1985

DATE: 6/11/86  
TIME: 9:33 AM  
BODY & FUND NO.

	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
1	MTA4- 0	8,086,375	0.04890	3,954.13
2	MTA4- 1	8,086,375	0.04890	3,954.13
3				
4	TOTALS	8,086,375		3,954.13
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*Handwritten notes:*  
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14112 G.B.

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DATE: 6/11/86

EXTENSION PROOF LISTING BY TAX DISTRICT

TIME: 9:33 AM

MONTGOMERY COUNTY FOR TAX YEAR - 1985

BODY & FUND NO.

DESCRIPTION

TAXABLE VALUE

RATE

TAX AMOUNT

1	MTA5- 0	MTA GRISHAM/WALSHVILLE	8,505,035	0.03830	3,257.67
2					
3	MTA5- 1	GENERAL FUND	8,505,035	0.03830	3,257.67
4					
5		TOTALS	8,505,035		3,257.67

*105%*  
*3,120.55*  
*ok*

14112 G.B.

DATE: 6/11/86

EXTENSION PROOF LISTING BY TAX DISTRICT

TIME: 9:33 AM

MONTGOMERY COUNTY FOR TAX YEAR - 1985

BODY & FUND NO.

DESCRIPTION

TAXABLE VALUE

RATE

TAX AMOUNT

1	MTA6- 0	MTA PITMAN/ZANESVILLE	15,642,020	0.05760	9,010.18
2					
3	MTA6- 1	GENERAL FUND	15,642,020	0.05760	9,010.18
4					
5		TOTALS	15,642,020		9,010.18
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1A112 G.D.

DATE: 6/11/86

TIME: 9:33 AM

BODY & FUND NO.

EXTENSION PROOF LISTING BY TAX DISTRICT  
MONTGOMERY COUNTY FOR TAX YEAR - 1985

	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
1	PKLF- 0 LITCHFIELD PARK DIST	28,707,566	0.25360	72,803.14
2	PKLF- 1 CORPORATE	28,707,566	0.09850	28,277.27
3	PKLF- 3 BONDS/INTEREST	28,707,566	0.05720	16,420.89
4	PKLF-27 AUDIT	28,707,566	0.00410	1,177.02
5	PKLF-29 RECREATION	28,707,566	0.07350	21,100.27
6	PKLF-35 LIABILITY INSURANCE	28,707,566	0.00630	1,808.59
7	PKLF-47 SOCIAL SECURITY	28,707,566	0.01400	4,019.10
8	TOTALS	28,707,566		72,803.14

*105%  
59,701.36  
over  
free  
amount  
by MAR*

14112 G.B.



DATE: 6/11/86

TIME: 9:34 AM

EXTENSION PROOF LISTING BY TAX DISTRICT

MONTGOMERY COUNTY FOR TAX YEAR - 1985

BODY & FUND NO.

DESCRIPTION

TAXABLE VALUE

RATE

TAX AMOUNT

BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
PKNK- 0	NOKOMIS PARK DIST	14,790,188	0.24460	36,176.97
PKNK- 1	CORPORATE	14,790,188	0.10000	14,790.27
PKNK- 3	BONDS/INTEREST	14,790,188	0.04460	6,596.45
PKNK-29	RECREATION	14,790,188	0.07500	11,092.69
PKNK-31	WORKING CASH	14,790,188	0.02500	3,697.56
	TOTALS	14,790,188		36,176.97

14112 G.B.

105%  
 31,959.53  
 amount for  
 filed for

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DATE: 6/11/86

TIME: 9:34 AM

BODY & FUND NO.

EXTENSION PROOF LISTING BY TAX DISTRICT  
MONTGOMERY COUNTY FOR TAX YEAR - 1985

	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT	
1	TT01- 0	AUDUBON TWP TAX 01	7,685,870	1.52410	117,140.19
2	TT01- 1	CORPORATE	7,685,870	0.38810	29,828.86
3	TT01- 7	ROAD/BRIDGE	7,685,870	0.66000	<del>50,726.67</del> 49,197.18
4	TT01- 8	BRIDGES	7,685,870	0.25000	19,214.65
5	TT01- 9	PERMANENT ROAD	7,685,870	0.16700	12,835.38
6	TT01-10	EQUIPMENT/BUILDING	7,685,870	0.03500	2,690.04
7	TT01-11	PUBLIC ASSISTANCE	7,685,870	0.02400	1,844.59
8		TOTALS	7,685,870		117,140.19

(less 1/2 R+B to Ohlman Corp. - 1529.49)

105%  
1075%  
OK

14112 G.B.

DATE: 6/11/86

EXTENSION PROOF LISTING BY TAX DISTRICT

TIME: 9:34 AM

MONTGOMERY COUNTY FOR TAX YEAR - 1985

BODY & FUND NO.

DESCRIPTION

TAXABLE VALUE

RATE

TAX AMOUNT

BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
1 TT02- 0	BOIS D ARC TWP TAX 02	14,510,414	1.01490	147,266.26
2 TT02- 1	CORPORATE	14,510,414	0.12270	17,804.31
3 TT02- 7	ROAD/BRIDGE	14,510,414	0.66000	<del>95,768.77</del> 87,111.17
4 TT02- 8	BRIDGES	14,510,414	0.05000	7,255.20
5 TT02- 9	PERMANENT ROAD	14,510,414	0.16700	24,232.40
6 TT02-11	PUBLIC ASSISTANCE	14,510,414	0.01520	2,205.58
	TOTALS	14,510,414		147,266.26

*(less 1/2 R+B to Tamarville Corp. - 8,657.60)*

*OK 105%*

14112 G.B.



DATE: 6/11/86

TIME: 9:35 AM

BODY & FUND NO.

EXTENSION PROOF LISTING BY TAX DISTRICT  
MONTGOMERY COUNTY FOR TAX YEAR - 1985

	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
1	TT03- 0 BUTLER GROVE TWP TAX 03	6,262,146	1.04520	<del>65,451.79</del> 65,451.79
2	TT03- 1 CORPORATE	6,262,146	0.43120	27,002.32
3	TT03- 7 ROAD/BRIDGE	6,262,146	0.33000	<del>20,665.03</del> 19,318.74
4	TT03- 8 BRIDGES	6,262,146	0.05000	3,131.06
5	TT03- 9 PERMANENT ROAD	6,262,146	0.16700	10,457.76
6	TT03-10 EQUIPMENT/BUILDING	6,262,146	0.03500	2,191.74
7	TT03-11 PUBLIC ASSISTANCE	6,262,146	0.03200	2,003.88
8	TOTALS	6,262,146		65,451.79

(less 1/2 R+B to Butler Corp. - 672.45)

(less 1/2 R+B to Hillboro Corp. - 673.84)

(less total 1/2 R+B to Corps. -> 1346.29)

OK  
1059

14112 G.D.

DATE: 6/11/86

EXTENSION PROOF LISTING BY TAX DISTRICT

TIME: 9:35 AM

MONTGOMERY COUNTY FOR TAX YEAR - 1985

BODY & FUND NO.

DESCRIPTION

TAXABLE VALUE

RATE

TAX AMOUNT

1	TT04- 0	EAST FORK TWP TAX 04	51,025,269	0.24710	126,082.96
2					
3	TT04- 1	CORPORATE	51,025,269	0.06860	35,003.21
4					
5	TT04- 7	ROAD/BRIDGE	51,025,269	0.16470	<del>84,038.29</del> 79,649.27
6	TT04-11	PUBLIC ASSISTANCE	51,025,269	0.01380	7,041.46

TOTALS

51,025,269

126,082.96

$\frac{1}{2}$  R + B to Donnellson Corp. - 255.09

$\frac{1}{2}$  R + B to Coffeen Corp. - 1,616.73

$\frac{1}{2}$  R + B to Hillboro Corp. - 393.53

$\frac{1}{2}$  R + B to Schram City Corp. - 2,123.72

(New - Total R + B to Corps -> 4,389.07)

OK 1059

14112 G.B.

DATE: 6/11/86

EXTENSION PROOF LISTING BY TAX DISTRICT

TIME: 9:35 AM

MONTGOMERY COUNTY FOR TAX YEAR - 1985

BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
TT05- 0	FILLMORE TWP TAX 05	5,197,223	0.97120	50,475.37
TT05- 1	CORPORATE	5,197,223	0.21530	11,189.61
TT05- 7	ROAD/BRIDGE	5,197,223	0.60000	<del>31,183.38</del> 28,305.85
TT05- 8	BRIDGES	5,197,223	0.05000	2,598.61
TT05-10	EQUIPMENT/BUILDING	5,197,223	0.00000	0.00
TT05-11	PUBLIC ASSISTANCE	5,197,223	0.10590	5,503.85
	TOTALS	5,197,223		50,475.37

*(less Fillmore Corp. 1/2 share of R+B - 2,877.45)*

*105%  
52,999.14  
over*

14112 G.B.

DATE: 6/11/86

TIME: 9:35 AM

BODY & FUND NO.

EXTENSION PROOF LISTING BY TAX DISTRICT  
MONTGOMERY COUNTY FOR TAX YEAR - 1985

	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
1	TT06- 0 GRISHAM TWP TAX 06	3,861,511	1.05910	40,897.08
2	TT06- 1 CORPORATE	3,861,511	0.40330	15,573.42
3	TT06- 7 ROAD/BRIDGE	3,861,511	0.33000	<del>12,742.93</del> 11,911.04
4	TT06- 8 BRIDGES	3,861,511	0.05000	1,930.74
5	TT06- 9 PERMANENT ROAD	3,861,511	0.16700	6,448.69
6	TT06-11 PUBLIC ASSISTANCE	3,861,511	0.10880	4,201.30
7	TOTALS	3,861,511		40,897.08

115%  
26,170.81  
over

less Panama Corp. 1/2 share of R+B - 518.83  
less Donnellon Corp. 1/2 share of R+B - 313.06  
(less total R+B to Corps. → 831.89)

14112 G.B.



BODY & FUND NO.

DESCRIPTION

TAXABLE VALUE

RATE

TAX AMOUNT

1	TT07- 0	HARVEL TWP TAX 07	4,496,098	1.18850	53,436.11
2	TT07- 1	CORPORATE	4,496,098	0.22250	10,003.81
3	TT07- 7	ROAD/BRIDGE	4,496,098	0.66000	<del>29,674.24</del> <b>27,486.67</b>
4	TT07- 8	BRIDGES	4,496,098	0.05000	2,248.05
5	TT07- 9	PERMANENT ROAD	4,496,098	0.16700	7,508.48
6	TT07-11	PUBLIC ASSISTANCE	4,496,098	0.08900	4,001.53
7		TOTALS	4,496,098		53,436.11

*105%  
4/8 224.01  
over*

*(less 1/2 R+B in Harvel Corp. - 2,187.57)*

14112 G.B.

DATE: 6/11/86

EXTENSION PROOF LISTING BY TAX DISTRICT

TIME: 9:36 AM

MONTGOMERY COUNTY FOR TAX YEAR - 1985

BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
TT08-0	HILLSBORD TWP TAX 08	26,371,096	0.56690	149,497.62
TT08-1	CORPORATE	26,371,096	0.12330	32,515.57
TT08-7	ROAD/BRIDGE	26,371,096	0.16500	<del>43,512.27</del> 28,458.01
TT08-8	BRIDGES	26,371,096	0.00760	2,004.19
TT08-9	PERMANENT ROAD	26,371,096	0.16700	44,039.68
TT08-11	PUBLIC ASSISTANCE	26,371,096	0.10400	27,425.91
	TOTALS	26,371,096		149,497.62

less 1/2 R+B to Hillsboro Corp. - 13,818.38  
less 1/2 R+B to Taylor Springs Corp - 1,235.88  
(less total 1/2 R+B to Corps -> 15,054.26)

105%  
110,730.84  
OK 105%

14112 G.B.

DATE: 6/11/86

TIME: 9:36 AM

BODY & FUND NO.

EXTENSION PROOF LISTING BY TAX DISTRICT  
MONTGOMERY COUNTY FOR TAX YEAR - 1985

BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
1 TT09- 0	IRVING TWP TAX 09	5,875,869	0.86280	50,697.02
2 TT09- 1	CORPORATE	5,875,869	0.28080	16,499.46
3 TT09- 7	ROAD/BRIDGE	5,875,869	0.33000	<del>19,390.37</del> 17,695.20
4 TT09- 8	BRIDGES	5,875,869	0.05000	2,937.93
5 TT09- 9	PERMANENT ROAD	5,875,869	0.16700	9,812.70
6 TT09-10	EQUIPMENT/BUILDING	5,875,869	0.03500	2,056.56
10	TOTALS	5,875,869		50,697.02

105%  
42928.54  
OK

(less 1/2 R+B to Irving Corp. - 1650.77)  
(less 1/2 R+B to ~~Hillburo~~ Corp. - 44.40)  
(less all 1/2 R+B to Corp. -> 1695.17)

14112 G.B.

DATE: 6/11/86

EXTENSION PROOF LISTING BY TAX DISTRICT

TIME: 9:37 AM

MONTGOMERY COUNTY FOR TAX YEAR - 1985

RE20235.SV

BODY & FUND NO.

DESCRIPTION

TAXABLE VALUE

RATE

TAX AMOUNT

BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
1 TT10- 0	NOKOMIS TWP TAX 10	14,790,188	0.92790	137,238.09
2 TT10- 1	CORPORATE	14,790,188	0.24630	36,428.27
4 TT10- 7	ROAD/BRIDGE	14,790,188	0.16500	<del>24,403.79</del> 17,153.80
5 TT10- 8	BRIDGES	14,790,188	0.04620	6,833.06
7 TT10- 9	PERMANENT ROAD	14,790,188	0.16700	24,699.59
8 TT10-10	EQUIPMENT/BUILDING	14,790,188	0.02940	4,348.31
9 TT10-11	PUBLIC ASSISTANCE	14,790,188	0.10400	15,381.78
10 TT10-16	LIBRARY	14,790,188	0.15000	22,185.26
11 TT10-59	LIBRARY RENTAL MAINTENANCE	14,790,188	0.02000	2,958.03
12	TOTALS	14,790,188		137,238.09

105%  
118,105.43  
OK

less 1/2 R+B to writ corp. - 16.65  
 less 1/2 R+B to Nokomis Corp. - 6,374.62  
 less 1/2 R+B to Wrennah Corp. - 338.84  
 less 1/2 R+B to Coalton Corp. - 519.88  
 (less 1/2 R+B to all corps. -> 7,249.99

14112 G.P.



DATE: 6/11/86

TIME: 9:37 AM

BODY & FUND NO.

EXTENSION PROOF LISTING BY TAX DISTRICT  
MONTGOMERY COUNTY FOR TAX YEAR - 1985

BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
1 TT11- 0	NO. LITCHFIELD TWP TAX 11	29,234,338	0.66990	195,840.47
2 TT11- 1	CORPORATE	29,234,338	0.23880	69,811.51
3				
4 TT11- 7	ROAD/BRIDGE	29,234,338	0.16180	<del>47,301.03</del> 3,441.95
5 TT11- 9	PERMANENT ROAD	29,234,338	0.16590	48,499.68
6				
7 TT11-10	EQUIPMENT/BUILDING	29,234,338	0.03490	10,202.76
8 TT11-11	PUBLIC ASSISTANCE	29,234,338	0.06850	20,025.47
9				
10				
11	TOTALS	29,234,338		195,840.47

*less 1/2 R+B to Litch. Corp. - 15,889.10*

*105%  
154,707.83  
N/A*

14112 G.B.

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DATE: 6/11/86

EXTENSION PROOF LISTING BY TAX DISTRICT

TIME: 9:38 AM

MONTGOMERY COUNTY FOR TAX YEAR - 1985

BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
TT12- 0	PITMAN TWP TAX 12	8,409,779	1.43470	120,655.00
TT12- 1	CORPORATE	8,409,779	0.35430	29,795.85
TT12- 7	ROAD/BRIDGE	8,409,779	0.66000	<del>55,504.49</del> <b>53,892.99</b>
TT12- 8	BRIDGES	8,409,779	0.21170	17,803.48
TT12- 9	PERMANENT ROAD	8,409,779	0.16700	14,044.31
TT12-11	PUBLIC ASSISTANCE	8,409,779	0.04170	3,506.87
	TOTALS	8,409,779		120,655.00

*Less 1/2 R+B to Waggoner Corp. - 1,611.59*

*105%  
11,941.20  
DVOI*

14112 G.B.

DATE: 6/11/86

TIME: 9:38 AM

EXTENSION PROOF LISTING BY TAX DISTRICT  
MONTGOMERY COUNTY FOR TAX YEAR - 1985

BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
1 TT13- 0	RAYMOND TWP TAX 13	9,716,165	1.25930	122,355.86
2 TT13- 1	CORPORATE	9,716,165	0.29850	29,002.85
3 TT13- 3	BONDS/INTEREST	9,716,165	0.05290	5,139.85
4 TT13- 7	ROAD/BRIDGE	9,716,165	0.66000	<del>64,126.78</del> <b>50,408.22</b>
5 TT13- 8	BRIDGES	9,716,165	0.05000	4,858.08
6 TT13- 9	PERMANENT ROAD	9,716,165	0.16700	16,226.01
7 TT13-11	PUBLIC ASSISTANCE	9,716,165	0.03090	3,002.29
8	TOTALS	9,716,165		122,355.86

*(less 1/2 R+B to Raymond Corp. - 13,718.56)*

*105%  
106,039.50  
over*

14112 G.B.

DATE: 6/11/86

TIME: 9:38 AM

BODY & FUND NO.

EXTENSION PROOF LISTING BY TAX DISTRICT  
MONTGOMERY COUNTY FOR TAX YEAR - 1985

BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
TT14- 0	ROUNTREE TWP TAX 14	5,770,695	1.02540	59,172.71
TT14- 1	CORPORATE	5,770,695	0.18200	10,502.69
TT14- 7	ROAD/BRIDGE	5,770,695	0.41770	24,104.19
TT14- 8	BRIDGES	5,770,695	0.25000	14,426.73
TT14- 9	PERMANENT ROAD	5,770,695	0.16700	9,637.06
TT14-11	PUBLIC ASSISTANCE	5,770,695	0.00870	502.04
	TOTALS	5,770,695		59,172.71

*1.05%*  
*5/2.0/2.43*  
*but over paid*  
*form OK*

14112 G.B.



BODY & FUND NO.

DESCRIPTION

TAXABLE VALUE

RATE

TAX AMOUNT

BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
TT15- 0	SO. FILLMORE TWP TAX 15	2,889,152	1.19750	34,597.63
TT15- 1	CORPORATE	2,889,152	0.45000	13,001.20
TT15- 7	ROAD/BRIDGE	2,889,152	0.50000	14,445.77
TT15- 8	BRIDGES	2,889,152	0.05000	1,444.58
TT15- 9	PERMANENT ROAD	2,889,152	0.16700	4,824.89
TT15-11	PUBLIC ASSISTANCE	2,889,152	0.03050	881.19
	TOTALS	2,889,152		34,597.63

105%  
31,261.38  
Over

14112 C.B.

DATE: 6/11/86  
TIME: 9:39 AM  
BODY & FUND NO.

EXTENSION PROOF LISTING BY TAX DISTRICT  
MONTGOMERY COUNTY FOR TAX YEAR - 1985

	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT	
1	TT16- 0	SO. LITCHFIELD TWP TAX 16	13,063,501	0.97510	127,382.51
2	TT16- 1	CORPORATE	13,063,501	0.38680	50,529.80
3	TT16- 7	ROAD/BRIDGE	13,063,501	0.25000	<del>32,658.82</del> 2,971.72
4	TT16- 8	BRIDGES	13,063,501	0.05000	6,531.75
5	TT16- 9	PERMANENT ROAD	13,063,501	0.16700	21,816.09
6	TT16-11	PUBLIC ASSISTANCE	13,063,501	0.12130	15,846.05
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11	TOTALS	-	13,063,501		127,382.51
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*(less 1/2 R+B to Litch. Corp. - 9,687.10)*

*10.5%  
119,844.74  
OK*

14112 G.B.

DATE: 6/11/86  
 TIME: 9:39 AM  
 BODY & FUND NO.

EXTENSION PROOF LISTING BY TAX DISTRICT  
 MONTGOMERY COUNTY FOR TAX YEAR - 1985

	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
1	TT17- 0	4,643,524	1.33860	62,158.37
2	TT17- 1	4,643,524	0.26380	12,249.67
3	TT17- 7	4,643,524	0.66000	<del>30,547.55</del> 30,030.86
4	TT17- 8	4,643,524	0.21540	10,002.17
5	TT17- 9	4,643,524	0.16700	7,754.70
6	TT17-11	4,643,524	0.03240	1,504.50
7	TOTALS	4,643,524		62,158.37

*(less 1/2 R+B to walshville Corp. - 616.47)*

*105%  
 57,238.85  
 OK*

14112 G.B.  
 14112 G.B.

PRINTED IN U.S.A.

DATE: 6/11/86

TIME: 9:39 AM

EXTENSION PROOF LISTING BY TAX DISTRICT  
MONTGOMERY COUNTY FOR TAX YEAR - 1985

BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
TT18- 0	WITT TWP TAX 18	6,686,117	1.06690	71,334.17
TT18- 1	CORPORATE	6,686,117	0.43970	29,398.87
TT18- 7	ROAD/BRIDGE	6,686,117	0.16500	<del>11,032.09</del> 9,079.51
TT18- 8	BRIDGES	6,686,117	0.05000	3,343.05
TT18- 9	PERMANENT ROAD	6,686,117	0.16700	11,165.81
TT18-10	EQUIPMENT/BUILDING	6,686,117	0.03500	2,340.14
TT18-11	PUBLIC ASSISTANCE	6,686,117	0.06060	4,051.78
TT18-16	LIBRARY	6,686,117	0.14960	10,002.43
	TOTALS	6,686,117		71,334.17

*(less 1/2 R+B to Witt Corp. - 1,952.58)*

*1050/0  
63,176.78  
over  
7-2-82*

14112 G.B.



DATE: 6/11/86  
TIME: 9:40 AM  
BODY & FUND NO.

EXTENSION PROOF LISTING BY TAX DISTRICT  
MONTGOMERY COUNTY FOR TAX YEAR - 1985

	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
1	TT19- 0	7,232,241	1.41580	102,393.95
2	TT19- 1	7,232,241	0.45000	32,545.06
3	TT19- 7	7,232,241	0.66000	47,732.73
4	TT19- 7	7,232,241	0.10380	7,507.05
5	TT19- 8	7,232,241	0.16700	12,077.83
6	TT19- 9	7,232,241	0.03500	2,531.28
7	TT19-10	7,232,241	0.00000	0.00
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105%  
94,831.93  
OK

14112 G.B.

PRINTED IN U.S.A.

DATE: 6/11/86

TIME: 9:40 AM

BODY & FUND NO.

EXTENSION PROOF LISTING BY TAX DISTRICT  
MONTGOMERY COUNTY FOR TAX YEAR - 1985

	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
1	U001- 0 MORRISONVILLE DIST. 001	1,388,702	3.14660	43,696.89
2	U001- 2 EDUCATION	1,388,702	1.63000	22,635.85
3	U001- 3 BONDS/INTEREST	1,388,702	0.68480	9,509.83
4	U001- 4 BUILDING	1,388,702	0.37500	5,207.63
5	U001- 5 I. M. R. F.	1,388,702	0.10250	1,423.42
6	U001-30 TRANSPORTATION	1,388,702	0.14000	1,944.18
7	U001-31 WORKING CASH	1,388,702	0.05000	694.35
8	U001-33 SPECIAL EDUCATION	1,388,702	0.04000	555.48
9	U001-35 LIABILITY INSURANCE	1,388,702	0.12430	1,726.15
10	TOTALS	1,388,702		43,696.89

14112 G.B.

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DATE: 6/11/86

EXTENSION PROOF LISTING BY TAX DISTRICT

TIME: 9:40 AM

MONTGOMERY COUNTY FOR TAX YEAR - 1985

BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
U002- 0	PANHANDLE DIST 002	39,203,356	3.33840	1,308,764.87
U002- 2	EDUCATION	39,203,356	2.20000	862,474.34
U002- 3	BONDS/INTEREST	39,203,356	0.26640	104,437.74
U002- 4	BUILDING	39,203,356	0.37500	147,012.51
U002- 5	I. M. R. F.	39,203,356	0.14670	57,511.32
U002-30	TRANSPORTATION	39,203,356	0.13450	52,728.44
U002-31	WORKING CASH	39,203,356	0.05000	19,601.63
U002-32	FIRE PREVENTION/SAFETY	39,203,356	0.05000	19,601.63
U002-33	SPECIAL EDUCATION	39,203,356	0.04000	15,681.23
U002-35	LIABILITY INSURANCE	39,203,356	0.07580	29,716.03
	TOTALS	39,203,356		1,308,764.87

14112 G.B.

DATE: 6/11/86

TIME: 9:41 AM

BODY & FUND NO.

EXTENSION PROOF LISTING BY TAX DISTRICT  
MONTGOMERY COUNTY FOR TAX YEAR - 1985

BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
U003- 0	HILLSBORO DIST 003	94,145,419	3.62820	3,415,783.81
U003- 2	EDUCATION	94,145,419	2.40000	2,259,490.78
U003- 3	BONDS/INTEREST	94,145,419	0.39780	374,510.29
U003- 4	BUILDING	94,145,419	0.37500	353,045.17
U003- 5	I. M. R. F.	94,145,419	0.11410	107,419.91
U003-30	TRANSPORTATION	94,145,419	0.12450	117,210.91
U003-31	WORKING CASH	94,145,419	0.05000	47,072.58
U003-32	FIRE PREVENTION/SAFETY	94,145,419	0.05000	47,072.58
U003-33	SPECIAL EDUCATION	94,145,419	0.04000	37,657.99
U003-35	LIABILITY INSURANCE	94,145,419	0.07680	72,303.60
	TOTALS	94,145,419		3,415,783.81

14112 G.B.

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DATE: 6/11/86

EXTENSION PROOF LISTING BY TAX DISTRICT

TIME: 9:42 AM

MONTGOMERY COUNTY FOR TAX YEAR - 1985

BODY & FUND NO.

DESCRIPTION

TAXABLE VALUE

RATE

TAX AMOUNT

BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
1 U004- 0	VIRDEN DIST. 004	1,749,328	3.79160	66,327.54
2 U004- 2	EDUCATION	1,749,328	1.80000	31,487.93
4 U004- 3	BONDS/INTEREST	1,749,328	1.10150	19,268.85
5 U004- 4	BUILDING	1,749,328	0.37500	6,559.98
7 U004- 5	I. M. R. F.	1,749,328	0.25910	4,532.51
8 U004-30	TRANSPORTATION	1,749,328	0.14000	2,449.06
9 U004-31	WORKING CASH	1,749,328	0.05000	874.66
10 U004-33	SPECIAL EDUCATION	1,749,328	0.04000	699.73
11 U004-35	LIABILITY INSURANCE	1,749,328	0.02600	454.82
12	TOTALS	1,749,328		66,327.54
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DATE: 6/11/86

TIME: 9:42 AM

BODY & FUND NO.

EXTENSION PROOF LISTING BY TAX DISTRICT  
MONTGOMERY COUNTY FOR TAX YEAR - 1985

BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
U005- 0	MT. OLIVE DIST 005	3,553,038	4.43530	157,587.94
U005- 2	EDUCATION	3,553,038	2.40000	85,273.01
U005- 3	BONDS/INTEREST	3,553,038	0.73500	26,114.83
U005- 4	BUILDING	3,553,038	0.75000	26,647.79
U005- 5	I. M. R. F.	3,553,038	0.13050	4,636.71
U005-30	TRANSPORTATION	3,553,038	0.20000	7,106.07
U005-31	WORKING CASH	3,553,038	0.05000	1,776.50
U005-32	FIRE PREVENTION/SAFETY	3,553,038	0.05000	1,776.50
U005-33	SPECIAL EDUCATION	3,553,038	0.04000	1,421.21
U005-35	LIABILITY INSURANCE	3,553,038	0.07980	2,835.32
	TOTALS	3,553,038		157,587.94

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DATE: 6/11/86

EXTENSION PROOF LISTING BY TAX DISTRICT

TIME: 9:42 AM

MONTGOMERY COUNTY FOR TAX YEAR - 1985

BODY & FUND NO.

DESCRIPTION

TAXABLE VALUE

RATE

TAX AMOUNT

BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
1 U008- 0	PANA DIST 008	1,727,108	3.31150	57,193.21
2 U008- 2	EDUCATION	1,727,108	1.63000	28,151.89
3 U008- 3	BONDS/INTEREST	1,727,108	0.84470	14,588.88
4 U008- 4	BUILDING	1,727,108	0.37500	6,476.66
5 U008- 5	I. M. R. F.	1,727,108	0.16910	2,920.54
6 U008-30	TRANSPORTATION	1,727,108	0.14000	2,417.95
7 U008-33	SPECIAL EDUCATION	1,727,108	0.04000	690.84
8 U008-35	LIABILITY INSURANCE	1,727,108	0.11270	1,946.45
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14	TOTALS	1,727,108		57,193.21
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DATE: 6/11/86

TIME: 9:43 AM

BODY & FUND NO.

EXTENSION PROOF LISTING BY TAX DISTRICT  
MONTGOMERY COUNTY FOR TAX YEAR - 1985

BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
U011- 0	PAWNEE DIST 011	2,135,499	2.96820	63,385.85
U011- 2	EDUCATION	2,135,499	1.63000	34,808.64
U011- 3	BONDS/INTEREST	2,135,499	0.66010	14,096.42
U011- 4	BUILDING	2,135,499	0.37500	8,008.11
U011- 5	I. M. R. F.	2,135,499	0.03220	687.63
U011-30	TRANSPORTATION	2,135,499	0.14000	2,989.70
U011-31	WORKING CASH	2,135,499	0.05000	1,067.75
U011-33	SPECIAL EDUCATION	2,135,499	0.04000	854.19
U011-35	LIABILITY INSURANCE	2,135,499	0.04090	873.41
	TOTALS	2,135,499		63,385.85

14112 G.B.



DATE: 6/11/86

TIME: 9:43 AM

BODY & FUND NO.

EXTENSION PROOF LISTING BY TAX DISTRICT  
MONTGOMERY COUNTY FOR TAX YEAR - 1985

BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
1 U012- 0	LITCHFIELD DIST 012	45,797,603	3.22890	1,478,759.12
2 U012- 2	EDUCATION	45,797,603	2.20000	1,007,547.80
3 U012- 3	BONDS/INTEREST	45,797,603	0.10770	49,324.01
4 U012- 4	BUILDING	45,797,603	0.37500	171,741.01
5 U012- 5	I. M. R. F.	45,797,603	0.22880	104,784.87
6 U012-30	TRANSPORTATION	45,797,603	0.14000	64,116.63
7 U012-31	WORKING CASH	45,797,603	0.05000	22,898.73
8 U012-32	FIRE PREVENTION/SAFETY	45,797,603	0.00000	0.00
9 U012-33	SPECIAL EDUCATION	45,797,603	0.04000	18,319.02
10 U012-35	LIABILITY INSURANCE	45,797,603	0.08740	40,027.05
11	TOTALS	45,797,603		1,478,759.12
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DATE: 6/11/86

TIME: 9:44 AM

BODY & FUND NO.

EXTENSION PROOF LISTING BY TAX DISTRICT

MONTGOMERY COUNTY FOR TAX YEAR - 1985

DESCRIPTION

TAXABLE VALUE

RATE

TAX AMOUNT

BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
U013- 0	DIVERNON DIST 013	346,633	3.88710	13,473.94
U013- 2	EDUCATION	346,633	2.20000	7,625.90
U013- 3	BONDS/INTEREST	346,633	0.90220	3,127.31
U013- 4	BUILDING	346,633	0.52500	1,819.82
U013- 5	I. M. R. F.	346,633	0.04110	142.47
U013-30	TRANSPORTATION	346,633	0.12830	444.73
U013-31	WORKING CASH	346,633	0.04940	171.24
U013-35	LIABILITY INSURANCE	346,633	0.04110	142.47
	TOTALS	346,633		13,473.94

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DATE: 6/11/86

TIME: 9:44 AM

BODY & FUND NO.

EXTENSION PROOF LISTING BY TAX DISTRICT  
MONTGOMERY COUNTY FOR TAX YEAR - 1985

	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
1	U022- 0 NOKOMIS DIST 022	30,212,528	3.03000	915,440.43
2	U022- 2 EDUCATION	30,212,528	2.20000	664,676.59
3	U022- 4 BUILDING	30,212,528	0.37500	113,297.01
4	U022- 5 I. M. R. F.	30,212,528	0.13480	40,726.48
5	U022-30 TRANSPORTATION	30,212,528	0.13510	40,817.11
6	U022-31 WORKING CASH	30,212,528	0.05000	15,106.23
7	U022-32 FIRE PREVENTION/SAFETY	30,212,528	0.05000	15,106.23
8	U022-33 SPECIAL EDUCATION	30,212,528	0.04000	12,085.00
9	U022-35 LIABILITY INSURANCE	30,212,528	0.04510	13,625.78
10	TOTALS	30,212,528		915,440.43
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DATE: 6/11/86

TIME: 9:45 AM

BODY & FUND NO.

EXTENSION PROOF LISTING BY TAX DISTRICT  
MONTGOMERY COUNTY FOR TAX YEAR - 1985

BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
1 U02A- 0	BOND COUNTY DIST 02A	715,354	2.82550	20,212.30
2 U02A- 2	EDUCATION	715,354	1.63000	11,660.27
4 U02A- 3	BONDS/INTEREST	715,354	0.37300	2,668.27
5 U02A- 4	BUILDING	715,354	0.37500	2,682.57
7 U02A- 5	I. M. R. F.	715,354	0.15000	1,073.03
8 U02A-30	TRANSPORTATION	715,354	0.14000	1,001.49
10 U02A-31	WORKING CASH	715,354	0.05000	357.67
12 U02A-33	SPECIAL EDUCATION	715,354	0.04000	286.14
13 U02A-35	LIABILITY INSURANCE	715,354	0.06750	482.86
15	TOTALS	715,354		20,212.30
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DATE: 6/11/86

TIME: 9:45 AM

BODY & FUND NO.

EXTENSION PROOF LISTING BY TAX DISTRICT

MONTGOMERY COUNTY FOR TAX YEAR - 1985

	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
1	U03A- 0 GIRARD DIST 03A	31,880	3.91170	1,247.05
2	U03A- 2 EDUCATION	31,880	1.65000	526.03
3	U03A- 3 BONDS/INTEREST	31,880	1.52730	486.90
4	U03A- 4 BUILDING	31,880	0.37500	119.55
5	U03A- 5 I. M. R. F.	31,880	0.08540	27.23
6	U03A-30 TRANSPORTATION	31,880	0.14000	44.63
7	U03A-31 WORKING CASH	31,880	0.04270	13.61
8	U03A-33 SPECIAL EDUCATION	31,880	0.04000	12.75
9	U03A-35 LIABILITY INSURANCE	31,880	0.05130	16.35
10	TOTALS	31,880		1,247.05
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DATE: 6/11/86

TIME: 9:46 AM

BODY & FUND NO.

EXTENSION PROOF LISTING BY TAX DISTRICT  
MONTGOMERY COUNTY FOR TAX YEAR - 1985

BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
U05A- 0	HIGHLAND DIST 05A	185,030	2.87900	5,327.01
U05A- 2	EDUCATION	185,030	1.63000	3,016.00
U05A- 3	BONDS/INTEREST	185,030	0.56390	1,043.38
U05A- 4	BUILDING	185,030	0.37500	693.86
U05A- 5	I. M. R. F.	185,030	0.05490	101.58
U05A-30	TRANSPORTATION	185,030	0.14000	259.04
U05A-31	WORKING CASH	185,030	0.05000	92.51
U05A-32	FIRE PREVENTION/SAFETY	185,030	0.00000	0.00
U05A-33	SPECIAL EDUCATION	185,030	0.04000	74.01
U05A-35	LIABILITY INSURANCE	185,030	0.02520	46.63
	TOTALS	185,030		5,327.01

14112 G.B.

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DATE: 6/11/86

TIME: 9:46 AM

EXTENSION PROOF LISTING BY TAX DISTRICT  
MONTGOMERY COUNTY FOR TAX YEAR - 1985

BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
U066- 0	WITT DIST 066	4,676,913	3.29730	154,211.81
U066- 2	EDUCATION	4,676,913	2.10000	98,215.21
U066- 3	BONDS/INTEREST	4,676,913	0.31450	14,708.88
U066- 4	BUILDING	4,676,913	0.37500	17,538.42
U066- 5	I. M. R. F.	4,676,913	0.14220	6,650.55
U066-30	TRANSPORTATION	4,676,913	0.14000	6,547.66
U066-31	WORKING CASH	4,676,913	0.05000	2,338.45
U066-32	FIRE PREVENTION/SAFETY	4,676,913	0.05000	2,338.45
U066-33	SPECIAL EDUCATION	4,676,913	0.04000	1,870.76
U066-35	LIABILITY INSURANCE	4,676,913	0.08560	4,003.43
	TOTALS	4,676,913		154,211.81

14112 G.B.

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DATE: 6/11/86  
TIME: 9:47 AM  
BODY & FUND NO.

EXTENSION PROOF LISTING BY TAX DISTRICT  
MONTGOMERY COUNTY FOR TAX YEAR - 1985

	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
1	U203- 0 VANDALIA DIST 203	1,475,504	2.89500	42,715.87
2	U203- 2 EDUCATION	1,475,504	1.63000	24,050.75
3	U203- 3 BONDS/INTEREST	1,475,504	0.29650	4,374.87
4	U203- 4 BUILDING	1,475,504	0.37500	5,533.14
5	U203- 5 I. M. R. F.	1,475,504	0.18150	2,678.04
6	U203-30 TRANSPORTATION	1,475,504	0.14000	2,065.71
7	U203-31 WORKING CASH	1,475,504	0.05000	737.75
8	U203-32 FIRE PREVENTION/SAFETY	1,475,504	0.05000	737.75
9	U203-33 SPECIAL EDUCATION	1,475,504	0.04000	590.20
10	U203-35 LIABILITY INSURANCE	1,475,504	0.13200	1,947.66
11	TOTALS	1,475,504		42,715.87

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DATE: 6/11/86

TIME: 9:47 AM

BODY & FUND NO.

EXTENSION PROOF LISTING BY TAX DISTRICT  
MONTGOMERY COUNTY FOR TAX YEAR - 1985

BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
U204- 0	RAMSEY DIST 204	377,300	2.46100	9,285.34
U204- 2	EDUCATION	377,300	1.63000	6,149.98
U204- 3	BONDS/INTEREST	377,300	0.13400	505.58
U204- 4	BUILDING	377,300	0.37500	1,414.87
U204- 5	I. M. R. F.	377,300	0.00000	0.00
U204-30	TRANSPORTATION	377,300	0.14000	528.22
U204-31	WORKING CASH	377,300	0.05000	188.65
U204-32	FIRE PREVENTION/SAFETY	377,300	0.05000	188.65
U204-33	SPECIAL EDUCATION	377,300	0.04000	150.92
U204-35	LIABILITY INSURANCE	377,300	0.04200	158.47
	TOTALS	377,300		9,285.34

14112 G.B.

DATE: 6/11/86

TIME: 9:48 AM

BODY & FUND NO.

EXTENSION PROOF LISTING BY TAX DISTRICT  
MONTGOMERY COUNTY FOR TAX YEAR - 1985

BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
VCBT- 0	BUTLER CORP	407,562	0.44630	1,818.89
VCBT- 1	GENERAL FUND	407,562	0.25000	1,018.87
VCBT-12	FIRE PROTECTION	407,562	0.19630	800.02
VCBT-70	CITY SHARE ROAD/BRIDGE	407,562	<del>0.00000</del> .3300	<del>67250.00</del>
	TOTALS	407,562		1,818.89

*105%  
1909.83  
over*

10112 G.C.

DATE: 6/11/86

TIME: 9:48 AM

EXTENSION PROOF LISTING BY TAX DISTRICT  
MONTGOMERY COUNTY FOR TAX YEAR - 1985

BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
VCCF- 0	COFFEEN CORP	1,963,384	0.31330	6,151.40
VCCF- 1	GENERAL FUND	1,963,384	0.26370	5,177.54
VCCF-14	POLICE PROTECTION	1,963,384	0.04960	973.86
VCCF-70	CITY SHARE ROAD/BRIDGE	1,963,384	<del>0.00000</del> .1647	1616.73 <del>0.00</del>
	TOTALS	1,963,384		6,151.40

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6458.97  
over*

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DATE: 6/11/86

TIME: 9:49 AM

BODY & FUND NO.

EXTENSION PROOF LISTING BY TAX DISTRICT  
MONTGOMERY COUNTY FOR TAX YEAR - 1985

LINE NO.	BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
1	VCCL- 0	COALTON CORP	629,936	0.32500	2,047.40
2	VCCL- 1	GENERAL FUND	629,936	0.25000	1,574.92
3	VCCL-12	FIRE PROTECTION	629,936	0.07500	472.48
4	VCCL-70	CITY SHARE ROAD/BRIDGE	629,936	<del>0.00000</del> .1650	<del>519.88</del> 0.00
5		TOTALS	629,936		2,047.40
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14112 G.D.



DATE: 6/11/86

EXTENSION PROOF LISTING BY TAX DISTRICT

TIME: 9:49 AM

MONTGOMERY COUNTY FOR TAX YEAR - 1985

BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
VCDN- 0	DONNELSON CORP	499,541	1.37110	6,849.30
VCDN- 1	GENERAL FUND	499,541	0.26930	1,345.29
VCDN- 3	BONDS AND INTEREST	499,541	0.15580	778.29
VCDN-12	FIRE PROTECTION	499,541	0.39280	1,962.22
VCDN-14	POLICE PROTECTION	499,541	0.07500	374.66
VCDN-27	AUDIT FUND	499,541	0.09820	490.56
VCDN-35	TORT LIABILITY	499,541	0.36340	1,815.36
VCDN-70	CITY SHARE ROAD/BRIDGE	499,541	<del>0.00000</del> <i>.1647-EF.</i>	<del>0.00000</del> <i>5255.09</i>
VCDN-72	WATER WORKS SYSTEM	499,541	0.01660	82.92
	TOTALS	499,541		6,849.30

*.3300-GRISH. 568.15 313.06 GRISH.*

*Donnell. Coppy in East Falls Val. - 309,821.  
 " " " Southham Val. - 189,720.*

*105%  
 637,413.92  
 04990*

14112 G.B.

DATE: 6/11/86

EXTENSION PROOF LISTING BY TAX DISTRICT

TIME: 9:49 AM

MONTGOMERY COUNTY FOR TAX YEAR - 1985

BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
VCFM- 0	FILLMORE CORP	959,144	0.45350	4,349.71
VCFM- 1	GENERAL FUND	959,144	0.26060	2,499.52
VCFM-27	AUDIT	959,144	0.08860	849.80
VCFM-35	LIABILITY INSURANCE	959,144	0.10430	1,000.39
VCFM-70	CITY SHARE ROAD/BRIDGE	959,144	<del>0.00000</del> .6000	<del>2,877.43</del> 2,877.43
	TOTALS	959,144		4,349.71

105<sup>th</sup>  
4567.20  
6/1/80  
RUCV

14112 G.P.

DATE: 6/11/86

EXTENSION PROOF LISTING BY TAX DISTRICT

TIME: 9:50 AM

MONTGOMERY COUNTY FOR TAX YEAR - 1985

BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
1 VCFV- 0	FARMERSVILLE CORP	2,623,452	0.26700	7,004.90
2 VCFV- 1	GENERAL FUND	2,623,452	0.26700	7,004.90
3 VCFV-70	CITY SHARE ROAD/BRIDGE	2,623,452	<del>0.26700</del> .6600	<del>7,004.90</del> 8,657.60
	TOTALS	2,623,452		7,004.90

105%  
7355.15  
mru

14112 G.B.

DATE: 6/11/86  
 TIME: 9:50 AM  
 BODY & FUND NO.

EXTENSION PROOF LISTING BY TAX DISTRICT  
 MONTGOMERY COUNTY FOR TAX YEAR - 1985

DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
VCHB- 0 HILLSBORO CORP	17,662,641	1.36050	240,300.26
VCHB- 1 GENERAL FUND	17,662,641	0.25000	44,156.73
VCHB- 5 I. M. R. F.	17,662,641	0.33970	60,000.00
VCHB-12 FIRE PROTECTION	17,662,641	0.07110	12,558.12
VCHB-14 POLICE PROTECTION	17,662,641	0.07110	12,558.12
VCHB-16 LIBRARY	17,662,641	0.15000	26,493.94
VCHB-25 GARBAGE	17,662,641	0.00000	0.00
VCHB-27 AUDIT	17,662,641	0.01420	2,508.09
VCHB-47 SOCIAL SECURITY	17,662,641	0.25480	45,004.39
VCHB-60 UNEMPLOYMENT INSURANCE	17,662,641	0.12460	22,007.63
VCHB-62 WORKMENS COMPENSATION	17,662,641	0.08500	15,013.24
VCHB-70 CITY SHARE ROAD/BRIDGE	17,662,641	<del>0.00000</del> <i>new below</i>	<i>14,930.15</i>
TOTALS	17,662,641		240,300.26

14112 G.B.

*105%  
 252,315.87  
 over  
 form filed*

*(Hillsboro Corp in) 26,910 - (1/2 .3300 = 4440)  
 Hboro. Corp. - val. 16,749,395 - (1/2 .1650) = 13,818.32  
 E.F. Corp. - val. 477,910 - (1/2 .1647) = 393.53  
 Butterdore - val. 408,426 - (1/2 .3300 = 673.84)  
 > 14,930.15*



DATE: 6/11/86

TIME: 9:51 AM

BODY & FUND NO.

EXTENSION PROOF LISTING BY TAX DISTRICT

MONTGOMERY COUNTY FOR TAX YEAR - 1985

DESCRIPTION

TAXABLE VALUE

RATE

TAX AMOUNT

BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
VCHV- 0	HARVEL CORP	662,882	0.33830	2,242.50
VCHV- 1	GENERAL FUND	662,882	0.29570	1,960.12
VCHV-39	WORKMAN S COMP.	662,882	0.04260	282.38
VCHV-70	CITY SHARE ROAD/BRIDGE	662,882	<del>0.04260</del> .66	<del>282.38</del> 2,187.57
	TOTALS	662,882		2,242.50

*Harvel Corp. in Harvel Total: 662,882 @ .66 = 2,187.57*

*105%  
2354.63  
new*

14112 G.B.

DATE: 6/11/86  
TIME: 9:51 AM  
BODY & FUND NO.

EXTENSION PROOF LISTING BY TAX DISTRICT  
MONTGOMERY COUNTY FOR TAX YEAR - 1985

BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
VCIR- 0	IRVING CORP	1,000,448	0.53860	5,388.46
VCIR- 1	GENERAL FUND	1,000,448	0.26360	2,637.21
VCIR-12	FIRE PROTECTION	1,000,448	0.20000	2,000.91
VCIR-14	POLICE PROTECTION	1,000,448	0.07500	750.34
VCIR-27	AUDIT	1,000,448	0.00000	0.00
VCIR-70	CITY SHARE ROAD/BRIDGE	1,000,448	<del>0.00000</del> .33	<del>0.00</del> 1,650.72
	TOTALS	1,000,448		5,388.46

105%  
5657.88  
over

14112 G.B.

DATE: 6/11/86

TIME: 9:51 AM

BODY & FUND NO.

EXTENSION PROOF LISTING BY TAX DISTRICT  
MONTGOMERY COUNTY FOR TAX YEAR - 1985

	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
1	VCLF- 0 LITCHFIELD CORP	27,389,282	1.32570	363,099.87
2	VCLF- 1 GENERAL FUND	27,389,282	0.24650	67,514.77
3	VCLF-12 FIRE PROTECTION	27,389,282	0.14790	40,508.76
4	VCLF-13 FIREMAN PENSION	27,389,282	0.13040	35,715.63
5	VCLF-14 POLICE PROTECTION	27,389,282	0.14790	40,508.76
6	VCLF-15 POLICE PENSION	27,389,282	0.13960	38,235.43
7	VCLF-16 LIBRARY	27,389,282	0.14790	40,508.76
8	VCLF-27 AUDIT	27,389,282	0.01470	4,026.20
9	VCLF-35 LIABILITY INSURANCE	27,389,282	0.08770	24,020.40
10	VCLF-38 UNEMPLOYMENT INSURANCE	27,389,282	0.02560	7,011.64
11	VCLF-39 WORKMAN S COMP	27,389,282	0.07310	20,021.54
12	VCLF-46 CIVIL DEFENSE	27,389,282	0.01830	5,012.23
13	VCLF-47 SOCIAL SECURITY	27,389,282	0.14610	40,015.75
14	VCLF-70 CITY SHARE ROAD/BRIDGE	27,389,282	<del>0.00000</del>	<del>0.00000</del>
15	TOTALS	27,389,282		363,099.87

*Handwritten:* 1/2 .1618  
~~0.00000~~ ~~0.2500~~ 25,576.20

*Handwritten:* Litch. Corp. in M.L. Twp. - val. - 19640,328. @ 1/2 .1618 = 15889.10  
 " " " S.L. Twp. - val. 7,748,954. @ 1/2 .2500 = 9,687.10

*Handwritten:* > 25,576.20

*Handwritten:* 105%  
 381,254.86  
 (M)

14112 G.B.

DATE: 6/11/86

EXTENSION PROOF LISTING BY TAX DISTRICT

TIME: 9:52 AM

MONTGOMERY COUNTY FOR TAX YEAR - 1985

BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
VCNK- 0	NOKOMIS CORP	7,726,400	2.35640	182,064.94
VCNK- 1	GENERAL FUND	7,726,400	0.43750	33,803.09
VCNK- 3	BONDS AND INTEREST	7,726,400	1.36480	105,449.92
VCNK-12	FIRE PROTECTION	7,726,400	0.06480	5,006.69
VCNK-14	POLICE PROTECTION	7,726,400	0.07500	5,794.80
VCNK-27	AUDIT	7,726,400	0.02590	2,001.13
VCNK-35	LIABILITY INSURANCE	7,726,400	0.16830	13,003.53
VCNK-46	CIVIL DEFENSE	7,726,400	0.00130	100.43
VCNK-47	SOCIAL SECURITY	7,726,400	0.19420	15,004.66
VCNK-60	UNEMPLOYMENT COMPENSATION	7,726,400	0.02460	1,900.69
VCNK-70	CITY SHARE ROAD/BRIDGE	7,726,400	<del>0.00000</del> .165	<del>0.00000</del> 6,374.62
	TOTALS	7,726,400		182,064.94

14112 G.R.

105%  
80,445.71  
OK



EXTENSION PROOF LISTING BY TAX DISTRICT  
MONTGOMERY COUNTY FOR TAX YEAR - 1985

DATE: 6/11/86  
TIME: 9:53 AM  
BODY & FUND NO.

	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
1	VCOM- 0 OLHMAN CORP	463,462	0.26640	1,234.78
2	VCOM- 1 GENERAL FUND	463,462	0.26640	1,234.78
3	VCOM-70 CITY SHARE ROAD/BRIDGE	463,462	<del>0.26640</del> .6600	<del>1,234.78</del> 1,529.49
4	TOTALS	463,462		1,234.78
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*103%  
1096.32  
over out  
term fixed*

14112 G.B.

DATE: 6/11/86

EXTENSION PROOF LISTING BY TAX DISTRICT

TIME: 9:53 AM

MONTGOMERY COUNTY FOR TAX YEAR - 1985

BODY & FUND NO.

DESCRIPTION

TAXABLE VALUE

RATE

TAX AMOUNT

BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
VCPA- 0	PANAMA CORP	314,402	0.59570	1,872.89
VCPA- 1	GENERAL FUND	314,402	0.19900	625.66
VCPA-12	FIRE PROTECTION	314,402	0.07500	235.80
VCPA-47	SOCIAL SECURITY	314,402	0.32170	1,011.43
VCPA-70	CITY SHARE ROAD/BRIDGE	314,402	<del>0.00000</del> .3300	<del>518.83</del> 0.00
	TOTALS	314,402		1,872.89

*Panama in Irishan - val: 314,402 @ .1/2 .33 = 518.83*

*105%  
1966-33  
OKW*

14112 G.B.

DATE: 6/11/86

TIME: 9:53 AM

EXTENSION PROOF LISTING BY TAX DISTRICT  
MONTGOMERY COUNTY FOR TAX YEAR - 1985

BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
VCRM- 0	RAYMOND CORP	4,157,069	0.34250	14,238.04
VCRM- 1	GENERAL FUND	4,157,069	0.25000	10,392.73
VCRM-14	POLICE PROTECTION	4,157,069	0.07500	3,117.82
VCRM-27	AUDIT	4,157,069	0.01750	727.49
VCRM-70	CITY SHARE ROAD/BRIDGE	4,157,069	<del>0.00000</del> .66	<del>0.00</del> 13,718.56
	TOTALS	4,157,069		14,238.04

14112 G.B.

105%  
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funds  
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DATE: 6/11/86

EXTENSION PROOF LISTING BY TAX DISTRICT

TIME: 9:53 AM

MONTGOMERY COUNTY FOR TAX YEAR - 1985

RE20235.5V

BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
VCSR- 0	SCHRAM CITY CORP	2,579,018	0.45400	11,708.74
VCSR- 1	GENERAL FUND	2,579,018	0.25740	6,638.40
VCSR-12	FIRE PROTECTION	2,579,018	0.07500	1,934.26
VCSR-14	POLICE PROTECTION	2,579,018	0.07500	1,934.26
VCSR-27	AUDIT	2,579,018	0.04660	1,201.82
VCSR-70	CITY SHARE ROAD/BRIDGE	2,579,018	<del>0.00000</del>	<del>0.00</del>
	TOTALS	2,579,018	.10	11,708.74

1647      2,123.72

adj. due → 456.00  
 12,164.74

105%  
 = 13,772.98

1112 G.P.



DATE: 6/11/86  
TIME: 9:54 AM

EXTENSION PROOF LISTING BY TAX DISTRICT  
MONTGOMERY COUNTY FOR TAX YEAR - 1985

BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
1 VCTS- 0	TAYLOR SPRINGS CORP	1,498,002	0.26630	3,989.20
2 VCTS- 1	GENERAL FUND	1,498,002	0.26630	3,989.20
3 VCTS-70	CITY SHARE ROAD/BRIDGE	1,498,002	<del>0.00000</del> ,1650	<del>0.00</del> 1,235.88
	TOTALS	1,498,002		3,989.20

*105%  
4188.66  
over bid  
for 1985*

14112 G.B.

DATE: 6/11/86

EXTENSION PROOF LISTING BY TAX DISTRICT

TIME: 9:54 AM

MONTGOMERY COUNTY FOR TAX YEAR - 1985

BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
VCWG- 0	WAGGONER CORP	488,320	0.42480	2,074.37
VCWG- 1	GENERAL FUND	488,320	0.32250	1,574.82
VCWG-12	FIRE PROTECTION	488,320	0.10230	499.55
VCWG-70	CITY SHARE ROAD/BRIDGE	488,320	<del>0.00000</del> .6600	<del>1611.52</del> 1611.52
	TOTALS	488,320		2,074.37

10112 G.D.

105%  
2177.00  
over

take average  
off fire prot

DATE: 6/11/86

TIME: 9:54 AM

BODY & FUND NO.

EXTENSION PROOF LISTING BY TAX DISTRICT

MONTGOMERY COUNTY FOR TAX YEAR - 1985

DESCRIPTION

TAXABLE VALUE

RATE

TAX AMOUNT

LINE NO.	BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
1	VCWN- 0	WENONAH CORP	410,738	0.00000	0.00
2	VCWN-70	CITY SHARE ROAD/BRIDGE	410,738	0.00000 .1650	<del>338,840.00</del>
3		TOTALS	410,738		0.00
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14112 C.B.

DATE: 6/11/86

TIME: 9:54 AM

EXTENSION PROOF LISTING BY TAX DISTRICT  
MONTGOMERY COUNTY FOR TAX YEAR - 1985

BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
VCWT- 0	WITT CORP	2,386,662	0.62770	14,981.21
VCWT- 1	GENERAL FUND	2,386,662	0.24720	5,899.89
VCWT-12	FIRE PROTECTION	2,386,662	0.07500	1,790.01
VCWT-14	POLICE PROTECTION	2,386,662	0.07500	1,790.01
VCWT-27	AUDIT	2,386,662	0.06290	1,501.22
VCWT-35	LIABILITY INSURANCE	2,386,662	0.08380	2,000.04
VCWT-47	SOCIAL SECURITY	2,386,662	0.08380	2,000.04
VCWT-70	CITY SHARE ROAD/BRIDGE	2,386,662	<del>0.00000</del> <sup>witt-.1650</sup> <sub>HoK-.1650</sub>	<del>0.00</del> <sup>1,969.23</sup>
	TOTALS	2,386,662		14,981.21

*witt Corp. in witt Temp. - val. - 2,366,478 @ 1/2 .1650 = 1,952.58*  
*" " " HoK. " - val. - 20,184 @ 1/2 .1650 = 16.65*  
*> 1,969.23*

*105%  
15730.27  
ME*

14112 G.B.



	BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
1	VCWV- 0	WALSHVILLE CORP			
2	VCWV- 1	GENERAL FUND	186,802	0.57120	1,067.06
3	VCWV-27	AUDIT	186,802	0.25030	467.58
4	VCWV-35	LIABILITY INSURANCE	186,802	0.18720	349.71
5	VCWV-70	CITY SHARE ROAD/BRIDGE	186,802	0.13370	249.77
6		TOTALS	186,802	<del>0.00000</del> .66	<del>0.00</del> 616.47
7			186,802		1,067.06
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14112 G.B.

PRINTED IN U.S.A.

DATE: 6/11/86

EXTENSION PROOF LISTING BY TAX DISTRICT

TIME: 9:55 AM

MONTGOMERY COUNTY FOR TAX YEAR - 1985

BODY & FUND NO.

DESCRIPTION

TAXABLE VALUE

RATE

TAX AMOUNT

BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
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GRAND TOTALS	227,721,196		12,746,759.58
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14112 G.B.