

MOUNT DALLAS ASSOCIATION
BUDGETS AND ASSESSMENTS FOR YEAR 2026
Required information to all Property Owners
From Final Order Exhibit F - Section 1 and 2

Revised

3/19/2026

1	1	1
Actual	Actual	Budget
2024	2025	2026

1 and 2. The total amount proposed to be budgeted and assessed

Admin & Maint Fund

a. Projected routine general Road maintenance costs

Trees, branches and ditches

- Section 1
- Section 2
- Section 3
- Section 4
- Section 5
- Section 6
- Section 7

Weed whacking along sides of Road

- Section 1
- Section 2
- Section 3
- Section 4
- Section 5
- Section 6
- Section 7

	\$	608	\$	678	\$	753
	\$	778	\$	866	\$	962
	\$	438	\$	487	\$	541
	\$	243	\$	271	\$	301
	\$	97	\$	108	\$	120
	\$	1,191	\$	1,327	\$	1,473
	\$	146	\$	162	\$	180
Total	\$	3,500	\$	3,900	\$	4,329

b. Projected administrative expenses from Exhibit E

- Post Office Box rental
- Postage related to the Road
- Envelopes, stationary and copying charges
- Bank Fees
- Maintaining web-based electronic communications system
- WA Incorporation fee

	\$	170	\$	188	\$	235
	\$	-				
	\$	-				
	\$	292	\$	-	\$	1,500
	\$	-	\$	20	\$	20
Total	\$	462	\$	208	\$	1,755

Total for Admin & Maint

	\$	3,962	\$	4,108	\$	6,084
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- b.1 Current funds in Maintenance Account
- Current funds in Administrative Account
- b.2 2026 Assessment for Maintenance
- 2026 Assessment for Administration

	\$	1,774
	\$	975
	\$	2,556
	\$	780

Reserve Fund

- c. Reserves for periodic resurfacing, including preparation for resurfacing

	\$	21,893
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**MOUNT DALLAS ASSOCIATION
BUDGETS AND ASSESSMENTS FOR YEAR 2026**

Revised 3/19/2026

Required information to all Property Owners
from the 2020 Final Order Exhibit F Article IV, Paragraphs 3, 4, 5, and 6

3. For the Operating Reserve split during 2019 into Maintenance and Administration

a.	The balance currently available				
	Maintenance Fund	\$	1,774		
	Administrative Fund	\$	975		
b.	For each of the preceding two years:		2024	2025	2026
i.	The balance available in the fund at the beginning of the year				
	Maintenance Fund	\$	691	\$ 1,566	\$ 1,760
	Administrative Fund	\$	20	\$ 101	\$ 952
ii.	The amount of interest earned on the fund during the year				
	Maintenance Fund	\$	-	\$ -	\$ -
	Administrative Fund	\$	-	\$ -	\$ -
iii.	The total amount of delinquent assessments owed to the fund at the beginning of year				
	Maintenance Fund	\$	518	\$ 545	\$ 14
	Administrative Fund	\$	46	\$ 160	\$ 74
iv.	The total amount of delinquent previous assessments received for the fund during the year				
	Maintenance Fund	\$	407	\$ 545	\$ 14
	Administrative Fund	\$	27	\$ 132	\$ 23
v.	The total amount actually assessed for the fund during the year				
	Maintenance Fund	\$	4,403	\$ 3,563	\$ -
	Administrative Fund	\$	657	\$ 973	\$ -
vi.	The total amount of current-year assessments actually received for the fund during the year				
	Maintenance Fund	\$	3,969	\$ 3,549	\$ -
	Administrative Fund	\$	517	\$ 927	\$ -
vii.	The total amount actually expended from the fund during the year				
	Maintenance Fund spending	\$	(3,500)	\$ (3,900)	\$ -
	Administrative Fund spending	\$	(463)	\$ (208)	\$ -
viii.	An itemized statement showing all disbursements from the fund during the year, including the payee, the amount, and the date for each disbursement.				

see Tables 3b.viii

MOUNT DALLAS ASSOCIATION

BUDGETS AND ASSESSMENTS FOR YEAR 2026

Revised

3/19/2026

Required information to all Property Owners

from the 2020 Final Order Exhibit F Article IV, Paragraphs 3, 4, 5, and 6

3. For the Reserve Fund Account dedicated to the preparation resurfacing of the road

a.	The balance currently available in the Reserve Account plus the Certificate of Deposit				\$155,657
b.	For each of the preceding two years:	2024	2025	2026	
i.	The balance available in the fund at the beginning of the year				
	Reserve Fund	\$93,033	\$120,746	\$151,983	
ii.	The amount of interest earned on the fund during the year				
	Reserve Fund	\$151	\$4,357	\$ 2,053	
iii.	The total amount of delinquent assessments owed to the fund at the beginning of year				
	Reserve Fund	\$4,006	\$5,034	\$2,525	
iv.	The total amount of delinquent previous assessments received for the fund during the year				
	Reserve Fund	\$3,182	\$4,424	\$1,621	
v.	The total amount actually assessed for the fund during the year				
	Reserve Fund	\$28,002	\$24,370	\$0	
vi.	The total amount of current-year assessments actually received for the fund during the year				
	Reserve Fund -- assessments received	\$24,390	\$22,456	\$0	
vii.	The total amount actually expended from the fund during the year				
	Reserve Fund spending	(\$10)	\$0	\$0	
viii.	An itemized statement showing all disbursements from the fund during the year, including the payee, the amount, and the date for each disbursement	see Tables 3b.viii			

Table 3b.viii

Revised 3/19/2026

An itemized statement showing all disbursements from the fund during the year, including the payee, the amount, and the date for each disbursement.

2024

Maintenance

Payee	Amount	Date
Ocean View, Weed Wack project	\$ 3,500.00	8/17

Subtotal \$3,500.00

Administration

Payee	Amount	Date
Timber Publishing - Website domain	\$ 292.58	5/11
USPS PO Box	\$ 170.00	10/30

Subtotal \$462.58

Total \$3,962.58

Reserve Fund

Payee	Amount	Date
Bank Service charge	\$ (10.00)	6/28

Total \$ (10.00)

2025

Maintenance

Payee	Amount	Date
Ocean View, Weed Wack project	\$ 3,900.00	7/9

Subtotal \$3,900.00

Administration

Payee	Amount	Date
WA - Annual Corporation	\$ 20.00	7/21
USPS PO Box	\$ 188.00	10/8

Subtotal \$208.00

Total \$4,108.00

Reserve Fund

Payee	Amount	Date
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Total \$0.00

2026

Maintenance

Payee	Amount	Date
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Subtotal \$0.00

Administration

Payee	Amount	Date
-------	--------	------

Subtotal \$0.00

Total \$0.00

Reserve Fund

Payee	Amount	Date
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Total \$0.00

**MOUNT DALLAS ASSOCIATION
 BUDGETS AND ASSESSMENTS FOR YEAR 2026
 Required information to all Property Owners
 From Final Order Exhibit F Section 3, 4, 5 & 6**

Revised 3/19/2026

4. A reasonably detailed explanation of expected and/or estimated cost and timing of resurfacing and preparation for resurfacing.

Periodic resurfacing			
	2025 revised estimate from Doolittle		\$148,426.00
	Sales tax @ 0.085		\$12,616.21
	subtotal		\$161,042.21
Preparation for resurfacing			
	Overhead branch removal and ditch work - Road Committee estimate	plus inflation\	\$4,964.50
	Asphalt patching - Road Committee estimate	plus inflation\	\$14,893.50
		subtotal	\$19,858.00
	Total		\$180,900.21

5. Table showing the amounts proposed to be assessed for each Parcel. see Table 5

6. Property Owners who are delinquent:

<u>Parcel Number</u>	<u>Name</u>	<u>Amount</u>
	Liebman	
	from 2022 & 2024 & 2025 assessments 451342003,	
	451342004	\$955.10
	Administration	\$50.98
	Maintenance	\$0.00
	Reserve	\$904.12
	Total	\$955.10

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Bus MM 0008 **1234

Last Updated: March 19, 2026 11:12 AM i

\$54,367.04	\$54,367.04
Available Balance(s)	Current Balance i

Business CD **2441

Last Updated: March 19, 2026 10:57 AM i

\$101,289.55
Current Balance i

Bus Ckg 0001 **7296

Last Updated: March 19, 2026 10:57 AM i

\$4,704.16	\$4,704.16
Available Balance(s)	Current Balance i

Bank Transactions Maint & Admin Operating Account 2026										
Revised	3/18/2026			Holding	Reserve	Maintenance	Administration	Donations		Side Roads
		Beginning Balance 1/1/26	\$ 5,034.39	till transfer	Transfers	\$ 1,676.80	\$ 959.12	\$ 1,369.00		\$ 1,029.47
		Bank Account Current Balance	\$ 4,704.16	\$ -	\$ 136.72	\$ 1,773.58	\$ 975.06	\$ 926.05		\$ 1,029.47

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	Total Administrative Assessment		\$780.00															
2	Total General Maintenance Assessment		\$2,556.00															
3	Total Resurfacing Assessment		\$21,893.00															
4	% Resurfacing Shared by Undeveloped Parcels		50.00%															
5																		
6							Totals					Section #1	Section #2	Section #3	Section #4	Section #5	Section #6	Section #7
7																		
8	Easement Section Start Area (Sq Ft)					→						28,242	54,036	82,020	98,346	103,540	134,612	134,612
9	Easement Section End Area (Sq Ft)					→						28,242	54,036	82,020	98,346	103,540	134,612	145,728
10	Easement Section Interior Area (Sq Ft)					→	145,728					28,242	25,794	27,984	16,326	5,194	31,072	11,116
11	Easement Section Interior Area / Road Area					→	100.00%					19.38%	17.70%	19.20%	11.20%	3.56%	21.32%	7.63%
12																		
13	General Maintenance -- Prior Period Actual Expenses					→	\$3,899					\$678	\$866	\$487	\$271	\$108	\$1,327	\$162
14	General Maintenance -- Assessment Adjustment*					→	\$0					\$78	(\$176)	\$262	\$166	\$31	(\$496)	\$135
15	General Maintenance -- Proportional Assessment					→	\$2,556					\$495	\$452	\$491	\$286	\$91	\$545	\$195
16	General Maintenance -- Net Assessment					→	\$2,556					\$418	\$628	\$229	\$121	\$60	\$1,041	\$60
17																		
18	Resurfacing -- Prior Period Actual Expenses					→	\$0											
19	Resurfacing -- Assessment Adjustment*					→	\$0											
20	Resurfacing -- Proportional Assessment					→	\$21,893					\$4,243	\$3,875	\$4,204	\$2,453	\$780	\$4,668	\$1,670
21	Resurfacing -- Net Assessment					→	\$21,893					\$4,243	\$3,875	\$4,204	\$2,453	\$780	\$4,668	\$1,670
22																		
23	Total Net Assessments from Rows Above					→	\$24,449					\$4,660.58	\$4,503.37	\$4,433.20	\$2,573.23	\$840.44	\$5,708.65	\$1,729.54
24	Total Allocated Assessments from Rows Below					→	\$24,449					\$4,660.58	\$4,503.37	\$4,433.20	\$2,573.23	\$840.44	\$5,708.65	\$1,729.54
25																		
26	* The Assessment Adjustment corrects for Prior Period Actual Expenses which are not in strict proportion to section areas. A positive Assessment Adjustment acts as a credit, reducing the Net Assessment.																	
27																		

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
		Parcel	Tax		Legal Area		Total	Admin	General	Resurfacing		Section #1	Section #2	Section #3	Section #4	Section #5	Section #6	Section #7
	Owner (as of January, 2023 -- recent changes in bold)	Index	Parcel #		(Sq Ft)		\$ Assessed	\$ Assessed	\$ Assessed	\$ Assessed		\$ Assessed	\$ Assessed	\$ Assessed	\$ Assessed	\$ Assessed	\$ Assessed	\$ Assessed
28																		
29																		
30																		
31	#1 Albert	1	451414002	D	28,242		\$90.97	\$9.29	\$9.28	\$72.40		\$81.68						
32	Eberhard	2	451332002	D	28,242		\$90.97	\$9.29	\$9.28	\$72.40		\$81.68						
33	Francis	3	451332001	U	28,242		\$34.54	\$9.29		\$25.26		\$25.26						
34	McVey	4	451414004	D	28,242		\$90.97	\$9.29	\$9.28	\$72.40		\$81.68						
35	San Juan Preservation Trust	5	451414003	U	28,242		\$34.54	\$9.29		\$25.26		\$25.26						
36	Roraback & Stiffler	6	451414005	D	28,242		\$90.97	\$9.29	\$9.28	\$72.40		\$81.68						
37	Swin	7	451414001	D	28,242		\$90.97	\$9.29	\$9.28	\$72.40		\$81.68						
38	#2 Zambrovitz	8	451411002	U	54,036		\$59.70	\$9.29		\$50.42		\$25.26	\$25.16					
39	Swin	9	451411003	U	54,036		\$59.70	\$9.29		\$50.42		\$25.26	\$25.16					
40	Tauscher & Hawley	10	451411001	U	54,036		\$59.70	\$9.29		\$50.42		\$25.26	\$25.16					
41	Tauscher & Hawley	11	451144004	D	54,036		\$180.27	\$9.29	\$24.99	\$146.00		\$81.68	\$89.31					
42	Hampton	12	451144003	D	54,036		\$180.27	\$9.29	\$24.99	\$146.00		\$81.68	\$89.31					
43	Fritz	13	451144001	D	54,036		\$180.27	\$9.29	\$24.99	\$146.00		\$81.68	\$89.31					
44	Wenger	14	451144002	D	54,036		\$180.27	\$9.29	\$24.99	\$146.00		\$81.68	\$89.31					
45	Lagerquist	15	451141003	U	54,036		\$59.70	\$9.29		\$50.42		\$25.26	\$25.16					
46	Sheppard & Fox	16	451141001	D	54,036		\$180.27	\$9.29	\$24.99	\$146.00		\$81.68	\$89.31					
47	Navratil	17	451142001	U	54,036		\$59.70	\$9.29		\$50.42		\$25.26	\$25.16					
48	Kroesche	18	451142002	U	54,036		\$59.70	\$9.29		\$50.42		\$25.26	\$25.16					
49	Padilla	19	451141002	U	54,036		\$59.70	\$9.29		\$50.42		\$25.26	\$25.16					
50	Boyd	20	451113007	D	54,036		\$180.27	\$9.29	\$24.99	\$146.00		\$81.68	\$89.31					
51	Davis	21	451114001	U	54,036		\$59.70	\$9.29		\$50.42		\$25.26	\$25.16					
52	Davis	22	451114004	U	54,036		\$59.70	\$9.29		\$50.42		\$25.26	\$25.16					
53	Blackmer	23	451113005	D	54,036		\$180.27	\$9.29	\$24.99	\$146.00		\$81.68	\$89.31					
54	Severson	24	451113002	D	54,036		\$180.27	\$9.29	\$24.99	\$146.00		\$81.68	\$89.31					
55	Davis	25	451113001	D	54,036		\$180.27	\$9.29	\$24.99	\$146.00		\$81.68	\$89.31					
56	Twoomey	26	451322002	D	54,036		\$180.27	\$9.29	\$24.99	\$146.00		\$81.68	\$89.31					
57	Neal	27	451322003	D	54,036		\$180.27	\$9.29	\$24.99	\$146.00		\$81.68	\$89.31					
58	Bailor	28	451323001	D	54,036		\$180.27	\$9.29	\$24.99	\$146.00		\$81.68	\$89.31					
59	Staton	29	451323003	D	54,036		\$180.27	\$9.29	\$24.99	\$146.00		\$81.68	\$89.31					
60	Eastman & Park	30	451323002	D	54,036		\$180.27	\$9.29	\$24.99	\$146.00		\$81.68	\$89.31					
61	Kaufman	31	451323004	D	54,036		\$180.27	\$9.29	\$24.99	\$146.00		\$81.68	\$89.31					
62	Whalen	32	451332003	D	54,036		\$180.27	\$9.29	\$24.99	\$146.00		\$81.68	\$89.31					
63	Gimlett	33	451332004	D	54,036		\$180.27	\$9.29	\$24.99	\$146.00		\$81.68	\$89.31					
64	Rose	34	451322001	U	54,036		\$59.70	\$9.29		\$50.42		\$25.26	\$25.16					
65	Rose	35	451322004	U	54,036		\$59.70	\$9.29		\$50.42		\$25.26	\$25.16					
66	#3 Henneman	36	451324002	U	82,020		\$102.60	\$9.29		\$93.32		\$25.26	\$25.16	\$42.90				
67	Henneman	37	451324004	U	82,020		\$102.60	\$9.29		\$93.32		\$25.26	\$25.16	\$42.90				
68	Gillingham	38	451324003	D	82,020		\$324.53	\$9.29	\$34.95	\$280.29		\$81.68	\$89.31	\$144.25				
69	Zalke	39	451313003	D	82,020		\$324.53	\$9.29	\$34.95	\$280.29		\$81.68	\$89.31	\$144.25				
70	Duggins & Dethier	40	451313001	D	82,020		\$324.53	\$9.29	\$34.95	\$280.29		\$81.68	\$89.31	\$144.25				
71	Zalke	41	451313002	U	82,020		\$102.60	\$9.29		\$93.32		\$25.26	\$25.16	\$42.90				
72	#4 Halderman	42	451331001	D	98,346		\$420.39	\$9.29	\$40.98	\$370.13		\$81.68	\$89.31	\$144.25	\$95.86			
73	Danlands LLC (Auth)	43	451331002	D	98,346		\$420.39	\$9.29	\$40.98	\$370.13		\$81.68	\$89.31	\$144.25	\$95.86			
74	Moss, Eden & Matt	44	451331003	D	98,346		\$420.39	\$9.29	\$40.98	\$370.13		\$81.68	\$89.31	\$144.25	\$95.86			
75	Keeler	45	451331005	U	98,346		\$131.12	\$9.29		\$121.84		\$25.26	\$25.16	\$42.90	\$28.52			
76	#5 Fitzgerald & Russo	46	451342001	D	103,540		\$456.88	\$9.29	\$44.52	\$403.08		\$81.68	\$89.31	\$144.25	\$95.86	\$36.49		
77	McAlary & McFarland	47	451342002	U	103,540		\$141.13	\$9.29		\$131.84		\$25.26	\$25.16	\$42.90	\$28.52	\$10.00		
78	Liebman	48	451342003	U	103,540		\$141.13	\$9.29		\$131.84		\$25.26	\$25.16	\$42.90	\$28.52	\$10.00		
79	Liebman	49	451342004	U	103,540		\$141.13	\$9.29		\$131.84		\$25.26	\$25.16	\$42.90	\$28.52	\$10.00		
80	#6 Keeler	50	451334008	U	134,612		\$207.81	\$9.29		\$198.53		\$25.26	\$25.16	\$42.90	\$28.52	\$10.00	\$66.69	
81	Keeler	51	451334009	U	134,612		\$207.81	\$9.29		\$198.53		\$25.26	\$25.16	\$42.90	\$28.52	\$10.00	\$66.69	

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	
	Owner (as of January, 2023 -- recent changes in bold)	Parcel Index	Tax Parcel #		Legal Area (Sq Ft)		Total \$ Assessed	Admin \$ Assessed	General \$ Assessed	Resurfacing \$ Assessed		Section #1 \$ Assessed	Section #2 \$ Assessed	Section #3 \$ Assessed	Section #4 \$ Assessed	Section #5 \$ Assessed	Section #6 \$ Assessed	Section #7 \$ Assessed	
28																			
29																			
30																			
82	Keeler	52	451334010	D	134,612		\$734.48	\$9.29	\$109.56	\$615.64		\$81.68	\$89.31	\$144.25	\$95.86	\$36.49	\$277.60		
83	Keeler	53	451334011	U	134,612		\$207.81	\$9.29		\$198.53		\$25.26	\$25.16	\$42.90	\$28.52	\$10.00	\$66.69		
84	Rath	54	451334002	D	134,612		\$734.48	\$9.29	\$109.56	\$615.64		\$81.68	\$89.31	\$144.25	\$95.86	\$36.49	\$277.60		
85	Rath	55	452421002	U	134,612		\$207.81	\$9.29		\$198.53		\$25.26	\$25.16	\$42.90	\$28.52	\$10.00	\$66.69		
86	Meyerott & Bryant	56	451343005	U	134,612		\$207.81	\$9.29		\$198.53		\$25.26	\$25.16	\$42.90	\$28.52	\$10.00	\$66.69		
87	Meyerott & Bryant	57	451343004	U	134,612		\$207.81	\$9.29		\$198.53		\$25.26	\$25.16	\$42.90	\$28.52	\$10.00	\$66.69		
88	Ann Moss Trust	58	451344002	U	134,612		\$207.81	\$9.29		\$198.53		\$25.26	\$25.16	\$42.90	\$28.52	\$10.00	\$66.69		
89	Smith	59	452412001	D	134,612		\$734.48	\$9.29	\$109.56	\$615.64		\$81.68	\$89.31	\$144.25	\$95.86	\$36.49	\$277.60		
90	Guard	60	452411001	D	134,612		\$734.48	\$9.29	\$109.56	\$615.64		\$81.68	\$89.31	\$144.25	\$95.86	\$36.49	\$277.60		
91	Borys & Ewers	61	451343006	D	134,612		\$734.48	\$9.29	\$109.56	\$615.64		\$81.68	\$89.31	\$144.25	\$95.86	\$36.49	\$277.60		
92	Ray	62	451343001	U	134,612		\$207.81	\$9.29		\$198.53		\$25.26	\$25.16	\$42.90	\$28.52	\$10.00	\$66.69		
93	Erskine	63	451343002	D	134,612		\$734.48	\$9.29	\$109.56	\$615.64		\$81.68	\$89.31	\$144.25	\$95.86	\$36.49	\$277.60		
94	Swanson	64	451343003	U	134,612		\$207.81	\$9.29		\$198.53		\$25.26	\$25.16	\$42.90	\$28.52	\$10.00	\$66.69		
95	#7 Smith	65	452412002	U	145,728		\$249.56	\$9.29		\$240.28		\$25.26	\$25.16	\$42.90	\$28.52	\$10.00	\$66.69	\$41.75	
96	Rath	66	452421004	U	145,728		\$249.56	\$9.29		\$240.28		\$25.26	\$25.16	\$42.90	\$28.52	\$10.00	\$66.69	\$41.75	
97	Allen	67	452414001	D	145,728		\$865.69	\$9.29	\$115.51	\$740.89		\$81.68	\$89.31	\$144.25	\$95.86	\$36.49	\$277.60	\$131.20	
98	Allen	68	452411002	U	145,728		\$249.56	\$9.29		\$240.28		\$25.26	\$25.16	\$42.90	\$28.52	\$10.00	\$66.69	\$41.75	
99	Kidwell & Murphy Trust	69	452414004	D	145,728		\$865.69	\$9.29	\$115.51	\$740.89		\$81.68	\$89.31	\$144.25	\$95.86	\$36.49	\$277.60	\$131.20	
100	Sibert	70	452413004	D	145,728		\$865.69	\$9.29	\$115.51	\$740.89		\$81.68	\$89.31	\$144.25	\$95.86	\$36.49	\$277.60	\$131.20	
101	Seus & Mooney-Seus	71	452413002	D	145,728		\$865.69	\$9.29	\$115.51	\$740.89		\$81.68	\$89.31	\$144.25	\$95.86	\$36.49	\$277.60	\$131.20	
102	Rogers & Bell	72	452414002	D	145,728		\$865.69	\$9.29	\$115.51	\$740.89		\$81.68	\$89.31	\$144.25	\$95.86	\$36.49	\$277.60	\$131.20	
103	Meyerott & Bryant	73	452413005	D	145,728		\$865.69	\$9.29	\$115.51	\$740.89		\$81.68	\$89.31	\$144.25	\$95.86	\$36.49	\$277.60	\$131.20	
104	Widdoes	74	452424004	D	145,728		\$865.69	\$9.29	\$115.51	\$740.89		\$81.68	\$89.31	\$144.25	\$95.86	\$36.49	\$277.60	\$131.20	
105	Widdoes	75	452424002	U	145,728		\$249.56	\$9.29		\$240.28		\$25.26	\$25.16	\$42.90	\$28.52	\$10.00	\$66.69	\$41.75	
106	Widdoes	76	452424001	U	145,728		\$249.56	\$9.29		\$240.28		\$25.26	\$25.16	\$42.90	\$28.52	\$10.00	\$66.69	\$41.75	
107	Widdoes	77	452431004	U	145,728		\$249.56	\$9.29		\$240.28		\$25.26	\$25.16	\$42.90	\$28.52	\$10.00	\$66.69	\$41.75	
108	Widdoes	78	452431003	U	145,728		\$249.56	\$9.29		\$240.28		\$25.26	\$25.16	\$42.90	\$28.52	\$10.00	\$66.69	\$41.75	
109	Widdoes	79	452431002	U	145,728		\$249.56	\$9.29		\$240.28		\$25.26	\$25.16	\$42.90	\$28.52	\$10.00	\$66.69	\$41.75	
110	Eichler	80	452413006	U	145,728		\$249.56	\$9.29		\$240.28		\$25.26	\$25.16	\$42.90	\$28.52	\$10.00	\$66.69	\$41.75	
111	Widdoes	81	452442002	U	145,728		\$249.56	\$9.29		\$240.28		\$25.26	\$25.16	\$42.90	\$28.52	\$10.00	\$66.69	\$41.75	
112	Schilling	82	452442001	D	145,728		\$865.69	\$9.29	\$115.51	\$740.89		\$81.68	\$89.31	\$144.25	\$95.86	\$36.49	\$277.60	\$131.20	
113	Schoebel	83	452442003	D	145,728		\$865.69	\$9.29	\$115.51	\$740.89		\$81.68	\$89.31	\$144.25	\$95.86	\$36.49	\$277.60	\$131.20	
114	Gubelman & Softing-Gubelman	84	452442004	D	145,728		\$865.69	\$9.29	\$115.51	\$740.89		\$81.68	\$89.31	\$144.25	\$95.86	\$36.49	\$277.60	\$131.20	
115																			
116	Totals for all Parcels						\$25,229	\$780	\$2,556	\$21,893		\$4,661	\$4,503	\$4,433	\$2,573	\$840	\$5,709	\$1,730	