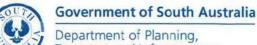
In reply please quote 2019/08683/01



Department of Planning, Transport and Infrastructure

OFFICE OF THE CHIEF EXECUTIVE

50 Flinders Street Adelaide SA 5000

GPO Box 1533 Adelaide SA 5001

Telephone: 08 8343 2222 Facsimile: 08 8204 8740

ABN 92 366 288 135

Dear

FREEDOM OF INFORMATION INTERNAL REVIEW

I refer to your application for internal review of 19 August 2019 under the *Freedom of Information Act 1991* (the Act)

The original application requested access to:

"all relevant documents from 2012 to current in regards to THE OCA ANDAMOOKA COMMUNITY CONTRIBUTION SCHEME. (\$400 allotment levies) Please provide the following;

1. The total number of Andamooka \$400 levied allotments.

- 2. Account of each year from 2012 to current for the following;
 - b. Unpaid allotment levies for each year
 - c. Annual account of community contribution short fall debt paid by the OCA
 - d. OCA's Applications to the Australian Government in Financial Assistance Grants.
 - e. Detailed account of Andamooka contribution to the OCA's application to the Australian Government in Financial Assistance Grants.
 - Detailed account of all the OCA's grant received from their application to the Australian Government in Financial Assistance Grants.

g Detailed account of the OCA's other grants received from state and federal applications that Andamooka CCS levy contributed to.

- h. Correspondence between APOMA and OCA.
- I. Correspondence between APOMA and ATMC."

Determination

I have reviewed the deemed refused status of your original application and I have determined that of the seven documents and four attachments within the scope of your request held by DPTI, documents 1, 2, 3, and 4, and attachments 1a, 1b, 6a and 6b may be released in full.

I have determined that documents 5, 6 and 7 are to be partially released in accordance with section 20(1) and Schedule 1, Clauses 6(1) of the Act, which states:

20—Refusal of access

(1) An agency may refuse access to a document—
 (a) if it is an exempt document

6—Documents affecting personal affairs

(1) A document is an exempt document if it contains matter the disclosure of which would involve the unreasonable disclosure of information concerning the personal affairs of any person (living or dead).

Documents 5, 6 and 7 contain information that this department considers to be the personal affairs of individuals (i.e. names, direct phone / mobile numbers and email addresses). Pursuant to Clause 6(1) of the Act, this information is exempt from disclosure and has been removed or 'marked out' from the report.

The released and partially released documents contain information in response to points 1, and 2 (b), (h) and (i) of your request. I advise that the rates history data prior to 2015 is on an old system which is incompatible with the current system and is no longer accessible.

Please note the following in regard to points 2(h) and (i) -

The Andamooka Town Management Committee (ATMC) was a subcommittee of the Outback Communities Authority (OCA) comprising a representative of OCA, representatives of the Andamooka Progress & Opal Miners Association (APOMA), a community representative and an independent chair. The committee met face to face and therefore correspondence from APOMA to ATMC is limited and in any event should be considered as correspondence to OCA.

In regard to point 2(c), I advise that OCA does not pay the shortfall between community contributions and the annual budgeted amount. It has in previous years deficit funded the budget. All underpaid/non-paid community contributions are subject to debt recovery action and made available in future iterations of the budget.

In regard to point 2(d), I advise that OCA does not apply for any financial assistance grant funding. The funding is handed down by the Australian Government to the South Australian Local Government Grants Commission (LGGC). The LGGC calculates the amount to be allocated to eligible councils, including OCA, and then makes payment accordingly. Please refer to the LGGC web site <u>https://www.dpti.sa.gov.au/local_govt/LGGC</u> and scroll down to the annual reports.

In regard to points 2(e) and (f) I advise that there is no Andamooka contribution to OCA's application to the Australian Government in Financial Assistance Grants as OCA makes no applications.

In regard to point 2(g), I advise that OCA receives no other grants from state and federal applications with or without the Andamooka CCS levy contribution as OCA makes no applications. In accordance with Premier and Cabinet Circular PC045, if you are given access to documents as a result of this FOI application, details of your application, and the documents to which access is given, will be published in the agency's disclosure log within 90 days from the date of this determination. Any private information will be removed. A copy of PC045 can be found at http://dpc.sa.gov.au/what-we-do/services-for-government/premier-and-cabinet-circulars. If you have any objection to this publication, please contact us within 30 days of receiving this determination.

Review Rights

Attached is an explanation of sections 39 and 40 of the Act which details your right to a review of this determination and the process to be followed.

Yours sincerely

Tony Braxton-Smith PRINCIPAL OFFICER

23 August 2019

FREEDOM OF INFORMATION ACT 1991

YOUR RIGHTS TO REVIEW

EXTERNAL REVIEW BY THE OMBUDSMAN

If the Agency does not deal with your Internal Review application within 14 calendar days (or you remain unhappy with the outcome of the Internal Review) you are entitled to an External Review by the Ombudsman SA.

You may also request an External Review by the Ombudsman if you have no right to an Internal Review.

The application for review by the Ombudsman should be lodged within 30 days after the date of a determination. The Ombudsman's Office, at their discretion, may extend this time limit.

Investigations by the Ombudsman are free. Further information is available from the Office of the Ombudsman by telephone on 8226 8699 or toll free 1800 182 150 (within SA).

REVIEW BY THE SOUTH AUSTRALIAN CIVIL AND ADMINISTRATIVE TRIBUNAL (SACAT)

If you are still dissatisfied with the decision made by this Agency after an Internal Review or after a review by the Ombudsman, you can request a review from SACAT.

You must exercise your right of review to SACAT within 30 calendar days after being advised of the determination or the results of any other Internal or Ombudsman Review. Any costs will be determined by SACAT, where applicable. For more information, contact;

South Australian Civil and Administrative Tribunal (SACAT) Phone: 1800 723 767 Email: sacat@sacat.sa.gov.au

SC ocument Number		Date of	OM OF INFORMATION APPLICATI Author	ON NUMBER Determination Release / Refuse Access	2019/08683/01 Schedule Clause Applied
1	Email12:54	08-May-2018	Andamooka Progress & Opal Miners Association Incorporated (APOMA)	Release	
1a	Attachment to Document 1 Letter from APOMA	03-May-2018	Andamooka Progress & Opal Miners Association Incorporated (APOMA)	Release	
1b	Attachment to Document 1 CARM BUDGET	2018	DPTI	Release	
2	APOMA acceptance letter for CARM CCS	22-April-2014	Andamooka Progress & Opal Miners Association Incorporated (APOMA)	Release	
3	CARM_CCS APOMA - Request to contiune	02-March-2015	Andamooka Progress & Opal Miners Association Incorporated (APOMA)	Release	
4	APOMA - Letter of support 22032015	22-March-2015	Andamooka Progress & Opal Miners Association Incorporated (APOMA)	Release	
5	Email 15:45	30-May-2019	DPTI	Partial Release	6(1) Personal affairs
6	Email 21:08	23-March-2016	Andamooka Progress & Opal Miners Association Incorporated (APOMA)	Partial Release	6(1) Personal affairs
6a	Attachment to Document 6 OCA letter re CARM	23-March-2016	Andamooka Progress & Opal Miners Association Incorporated (APOMA)	Release	
6b	Attachment to Document 6 Proposed Andamooka Budget	2017	DPTI	Release	
7	Rates History Export	28-June-2019	DPTI	Partial Release	6(1) Personal affairs

From:	secretary
To:	DPTI:Outback Communities Authority;
Cc:	
Subject:	Letter and suggested CARM budget 2018-19 for Andamooka
Date:	Tuesday, 8 May 2018 12:54:02 PM
Attachments:	Suggested CARM budget 2018-19.xlsx Letter to OCA Board re CARM Budget 18-19.pdf

Dear and Members of the OCA Board,

Further to our recent meeting and discussions with members of the OCA Board, please find attached a letter outlining our approach and rationale for the suggested changes to the 2018-19 budget.

We appreciate the restrictions under which the OCA proposed budget has been constructed and adjusted, so we have been very conscious of that as we sought to put together a way in which we could move forward with vital projects and also with working towards a new workable model for out of areas town management. Most importantly, also a budget bottom line which we believe will not incite issues or dissent within our community but rather may well continue to strengthen support for the CCS and APOMA representation.

We look forward to your response in anticipation of a positive outcome.

Kind regards,

Secretary / Treasurer APOMA

Postal Address: PO Box 246 Andamooka SA 5722 W: <u>www.andamooka.sa.au</u> Facebook: andamookaportal

File 2019/08683/01 - Document 001a



Andamooka Progress & Opal Miners Association Inc.

'Preserving our past and planning for our future'

3 May 2018

Members of the Board Outback Communities Authority PO Box 2353 Port Augusta, SA 5700 Via email to: <u>oca@sa.gov.au</u>

The Chair and Members of the OCA Board,

Re: Current issues for Andamooka and progressing a new approach and prospective model for management of out of areas townships in South Australia.

Firstly, the members of the APOMA Committee thank the OCA Board members for the positive and constructive discussions between representatives of both parties during their visit to Andamooka, which centred around Andamooka's past and current issues, also for their open consideration of our ideas and recommendations around a better way forward.

We mutually agreed that the situation which has developed around finances and town management is less than ideal, is financially scarred, and places a great deal of stress and responsibility on a small group of volunteers, namely the APOMA Committee.

We also agreed that this situation evolved through unfortunate mismanagement by past inexpert but well-meaning volunteer committees in conjunction with OCA incumbents assigned to advise and assist town development and management and to introduce a community contribution scheme.

Further we agreed that there is no point in debating the past, but of greater benefit to move forward with an improved approach based on lessons of the past and the findings and practical experiences of the current management committee as they have worked to lift the standards and profile of the Association and to come to terms with responsibilities to the Town and community.

The notion of creating a regional management support hub in Andamooka was well received by members of the OCA Board, where better use can be made of the Andamooka Town Office facility to also support and assist other Progress Association committees and members from smaller townships within the out of areas region.

Providing access to a professional support team will take the burden of dealing with the increasing requirements of townships to conform to standards and legalities away from volunteer committees by providing assistance with day to day management and such tasks as development planning and project management, financials, budgets, grants and funding, newsletters and social media, procedures and risk mitigation, insurances and other formalities, effectively freeing up those committees to work on tasks to the benefit of their towns. Essentially creating a cooperative management system which will also give strength to a regional approach to tourism and marketing.

There are prime examples and instances of projects, funds and risk not being properly managed in Andamooka township over the past decade leaving the incumbent APOMA committee to deal with the costs and fall-out of rectification and to nurse the community through this frustrating process. We are aware that committee members in other towns are under similar undue pressure too.

The current situation exposed at the joint meeting around a previously undisclosed debt which occurred through poor management of Community Contribution Scheme funding after its introduction in 2010, together with the consequent proposed method of now imposing repayment of unreceived estimated contributions spent over a period of five years upon those community members who have paid and continue to pay their fees in good faith, does not sit well with the committee and we question its validity.

This impositon will not be well accepted by the community and it has the potential to create a massive backlash against the OCA and community dissent. In detriment to the township, it may result in the community refusing to agree to the CARM Agreement or to pay any further CCS contributions.

It also has the potential to make the current committee appear incompetent because of their lack of previous awareness, effectively making APOMA the scapegoat and leaving the committee in a nowin situation for working harmoniously with the OCA to the future benefit of the town.

The Committee has pledged to support the decisions of the community and have fought hard for their confidence in APOMA as the peak body representing the community's interests. This has been gained through a transparent and cooperative approach to town management over the past three years. So, this now leaves us in a frustratingly difficult position with potentially fatal results.

We believe that there is a better approach towards a satisfactory outcome which may not necessarily be in line with the current thinking of the OCA, and which may require modest financial assistance by Government, but which could result in creating a progressive and successful outcome ongoing. It may well encourage other towns to introduce a CCS from which they too can enjoy the wellness and economic benefits to their town which this funding can provide.

Essentially, we recommend that this is not the year to introduce a repayment towards this recently disclosed unknown debt, but in this regard bring it into discussion over the next 12 months towards a mutually agreed approach.

In addition, the draft 2018-19 CARM budget has currently imposed a reduction of \$30,000 to the previously assigned funding which was designed to assist with creating a sustainable future for the town. The OCA were fully aware that the APOMA Committee was working on a town development plan inclusive of projections to create income streams and encourage business investment, building a sustainable economic future for the town, so this late notice of fund reduction has created a shortfall that will necessitate a significant rethink of our budget and revisiting/delay of proposed essential projects and developments.

Current discussion on the budget with the OCA is working positively towards reassigning and reorganising responsibilities towards more cost-effective management of town maintenance and administration, which also moves greater funding and responsibility across to APOMA for management. This negotiation has provided us with the means to come up with a proposed solution.

We believe that for 2018-19, logical reorganisation of funds together with \$10,000 of the anticipated \$15,000 above the listed \$200,000 collected by the CCS, being reassigned to the budget rather than being withheld to recompense outstanding CCS debts, will rebalance the budget outcome and create a budget bottom line that the community will accept regardless of the \$30,000 reduction in OCA income.

We also believe that by the OCA taking a less imposing approach, the community will be more receptive towards negotiation and will retain confidence in the APOMA committee to undertake that action on their behalf.

Attached is a copy of our approach to the 2018-19 budget demonstrating how our proposed changes as described above, have been incorporated into a workable budget that will not only continue to move Andamooka forward towards a sustainable future, but which can also assist with setting up the beginnings of a cooperative support network for progress associations throughout the out of areas region, working in conjunction with the OCA to the benefit of all. A copy has been forwarded to the OCA management team.

We look forward in anticipation to your support for our efforts to create a workable and sustainable approach to out of areas town management.

Yours sincerely,

Chair On behalf of the APOMA Committee CARM BUDGET WITH ANALYSIS & COMPARISON

APOMA SUGGESTED BUDGET 2018-19

	2017-18	OCA		OCA #1	OCA #1 OCA #2			APOMA		
ITEM	VERS 1	VERS 2	variance	2018-19	varience	2018-19	varience	2018-19	varience	1
EXPENDITURE:										
OPERATIONS										
OCA support	105,000.00	105,000.00	-	105,000.00	-	\$ 105,000.00	-	\$ 105,000.00	\$ -]
Town management - admin wages	60,000.00		- 60,000.00		-		-		\$ -]
Municipal Services Management		60,000.00	60,000.00	50,000.00	- 10,000.00	\$ 28,000.00	- 22,000.00	\$ 28,000,00	-\$ 22,000.00	this now creates a \$22,000 reduction to OCA expenses
ATMC costs	12,000.00	-	- 12,000.00	-	-	\$ -	-	\$ -	\$ -	1 '
office supplies	4,250.00	4,250.00	-	4,500.00	250.00	\$ 4,500.00	250.00	\$ 4,500.00	250.00	major cost is photocopier (newsletter/meetings etc)
consumables	2,250.00	2,250.00	-	2,500.00	250.00	\$ 2,500.00	250.00	\$ 2,500.00	250.00	
insurance	4,700.00	4,700.00	-	8,000.00	3,300.00	\$ 8,000.00	3,300.00	\$ 8,000.00	3,300.00	needs revision
utilities	11,000.00	11,000.00	_	11,000.00	-	\$ 11,000.00	-	\$ 11,000.00	_	charge out/recover \$750 from this for internet
CCS collection	35,000.00	35,000.00	-	35,000.00	-	\$ 35,000.00	-	\$ 35,000.00	-	1
			-			\sim]
sub total	234,200.00	222,200.00	- 12,000.00	216,000.00	- 6,200.00	194,000.00	- 18,200.00	194,000.00	-\$ 18,200.00	
			-							
INFRASTRUCTURE			-							
Roads - R2R planned upgrades			-				-			
Roads Maintenance			-		-		-			
Waste management (dump)	45,000.00	45,000.00	-	40,000.00	- 5,000.00	\$ 40,000.00	-	\$ 40,000.00		\$5,000 reduction
Parks & Gardens - contract	56,000.00	56,000.00	-	54,000.00	2,000.00	\$ 54,000.00	-	\$ 54,000.00	\$-	
Community Asset Maintenance	30,000.00	30,000.00	-	24,000.00	- 6,000.00	\$ 24,000.00	-	\$ 29,000.00	\$ 5,000.00	provides for replacement fund major items eg air cond / pumps etc
Public Conveniences	5,000.00	5,000.00	-	5,000.00	-	\$ 5,000.00	-	\$ 5,000.00	\$-	
Water for community facilities	4,000.00	4,000.00		5,000.00	1,000.00	\$ 5,000.00	-	\$ 5,000.00	\$-	additional cost of water for hub
tourism promotional materials (advertising - moved to marketing & promos)	2,000.00	Ā		-		\$ -	-			
			-		-		-			4
sub total:	142,000.00	140,000.00	-	128,000.00	- 12,000.00	128,000.00	-	133,000.00	\$ 5,000.00	4
		$\wedge \vee$	-				-			4
COMMUNITY DEVELOPMENT			-				-			l
Youth development	5,000.00	5,000.00	-	6,000.00	1,000.00	\$ 6,000.00	-	\$ 6,000.00		additional \$1000
Seniors & community	5,000.00	5,000.00	-	-	- 5,000.00	Ş -	-	\$ -	\$ -	J

CARM BUDGET WITH ANALYSIS & COMPARISON

APOMA SUGGESTED BUDGET 2018-19

CARIVI BUDGET WITH ANALYSIS	2017-18	OCA		OCA #1		1				
ITEM	VERS 1	VERS 2	variance	2018-19	varience	OCA #2 2018-19	varience	APOMA 2018-19	varience	1
Community Bus	5,000.00	5,000.00	-	5,000.00	-	\$ 5,000.00	-	\$ 5,000.00	\$ -	1
Community Programs & Activities	-		-	5,000.00	5,000.00	\$ 5,000.00	-	\$ 5,000.00	\$ -	incorporates seniors
marketing & promotions (newsletter										1
& promo materials)		5,500.00	-		- 5,500.00	\$-	-		s -	
website & newsletter (into mkting/pro	3,500.00	-	-		-		-		\$-	
marketing & development							-	\$ 5,000.00	\$ 5,000.00	this provides cash funds to support economic dev grants
caravan park development	6,500.00	_	- 6,500.00	-	-		-)	\$ -	c&c ground dev under APOMA budget from donation income
outstanding contribution futures fund	- 4,500.00	- 4,500.00	-	-	-				\$ -	finalised 17-18
additional contribution for hall roof		5,300.00	5,300.00	-	- 5,300.00		-		\$-	finalised 17-18
Interpretive signage (upgrades)	1,300.00	-	- 1,300.00	-	-	\sim	-		\$ -	carried over into 17-18 currently being expended
Admin support		10,000.00	10,000.00	10,000.00	_	\$ 32,000.00	22,000.00	\$ 32,000.00	\$ 22,000.00	provides funds for finance, project & office admin
sub total:	21,800.00	31,300.00	9,500.00	26,000.00	- 9,800.00	\$ 48,000.00	22,000.00	\$ 53,000.00	\$ 27,000.00	
OCA totals	26,300.00	40,300.00								
variation from OCA budget totals	- 4,500.00	- 9,000.00								4
										4
										4
TOTAL:	398,000.00	393,500.00	- 2,500.00	370,000.00	- 28,000.00	370,000.00	3,800.00		\$ 13,800.00	4
Plus roads	150,000.00	60,000.00	- 90,000.00	60,000.00	-	\$ 60,000.00	-	\$ 60,000.00		4
	548,000.00	453,500.00	- 94,500.00	430,000.00		\$ 430,000.00		\$ 440,000.00		4
					-		-			4
INCOME:	200,000,00	200,000,00		¢ 200,000,00	-	¢ 200.000.00	-	¢ 210 000 00	ć 10.000.00	4
CCS contribution	200,000.00	200,000.00		\$ 200,000.00	-	\$ 200,000.00	-	\$ 210,000.00	\$ 10,000.00	4
OCA matched funds	200,000.00	200,000.00	-	\$ 170,000.00	- 30,000.00	\$ 170,000.00	- 30,000.00	\$ 170,000.00	-ş su,uuu.uu	4
TOTAL:	400,000.00	400,000.00	_	370,000.00	-	\$ 370,000.00	_	\$ 380,000.00	-\$ 20,000.00	4
DPTI - Roads	150,000.00	60,000.00	- 90,000.00	60,000.00	-	\$ 60,000.00	_	\$ 60,000.00	÷ 20,000.00	1
	550,000.00	460,000.00	- 90,000.00	430,000.00		\$ 430,000.00		\$ 440,000.00		1
	,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					,,		3

File 2019/08683/01 - Document 002



Andamooka Progress and Opal Miners Association Inc ABN: 63 854 296 751

> "Preserving our past and planning for our future"

PO Box 246 🔹 Andamooka SA 5722 🔹 apomaprogress@gmail.com

22 April 2014

The Andamooka Town Management Committee PO Box 246 Andamooka SA 5722

Re: 2013-14 Community Affairs Resourcing and Management Agreement and Community Contribution Scheme

On 13 April 2014 the Andamooka Progress and Opal Miners Association (APOMA) met to consider the DRAFT Andamooka Town Management Committee (ATMC) Community Plan 2013-16 which incorportates the 2014-15 Financial Plan and 2014-15 Annual Budget.

APOMA recognises the professional delivery of municipal services in addition to improvements throughout the town since the establishment of the ATMC. As a result of the benefit to the community, APOMA seek to enter into another Community Affairs Resourcing and Mangement Agreement (CARM) including the Community Contribution Scheme (CCS) with the Outback Communities Authority (OCA) for the FY 2014-15.

To ensure APOMA is operating in accordance with the wishes of the community, prior to executing an agreement APOMA recommends the DRAFT ATMC Community Plan 2013-16 incorporating the 2014-15 Financial Plan and 2014-15 Annual Budget is presented to the community for a consultation process undertaken by the OCA.

Regards,

Treasurer

Secretary

APOMA



Andamooka Progress and Opal Miners Association

Inc ABN: 63 854 296 751

"Preserving our past and planning for our future"

PO Box 246 * Andamooka SA 5722 * apomaprogress@gmail.com

2 March 2015

The Andamooka Town Management Committee PO Box 246 Andamooka SA 5722

Re. 2015–2016 Community Affairs Resourcing and Management Agreement and Community Contribution Scheme

On 1st March 2015 the Andamooka and Opal Miners Association (APOMA) met to consider a Community Contribution Scheme (CCS) and Community Affairs Resourcing and Management Agreement (CARM) 2015–16.

APOMA recognizes the professional delivery of municipal services in addition to improvements throughout the town since the establishment of the ATMC. As a result of the benefit to the community, APOMA seek to enter into another CARM including a CCS with the Outback Communities Authority (OCA) for the FY 2015-16.

To ensure APOMA are operating in accordance with the wishes of the community, prior to executing an agreement, APOMA recommends a draft ATMC Annual Budget is presented to the community for a consultation process undertaken by the OCA.

Yours truly

Chair Andamooka Progress and Opal Miners Association Inc

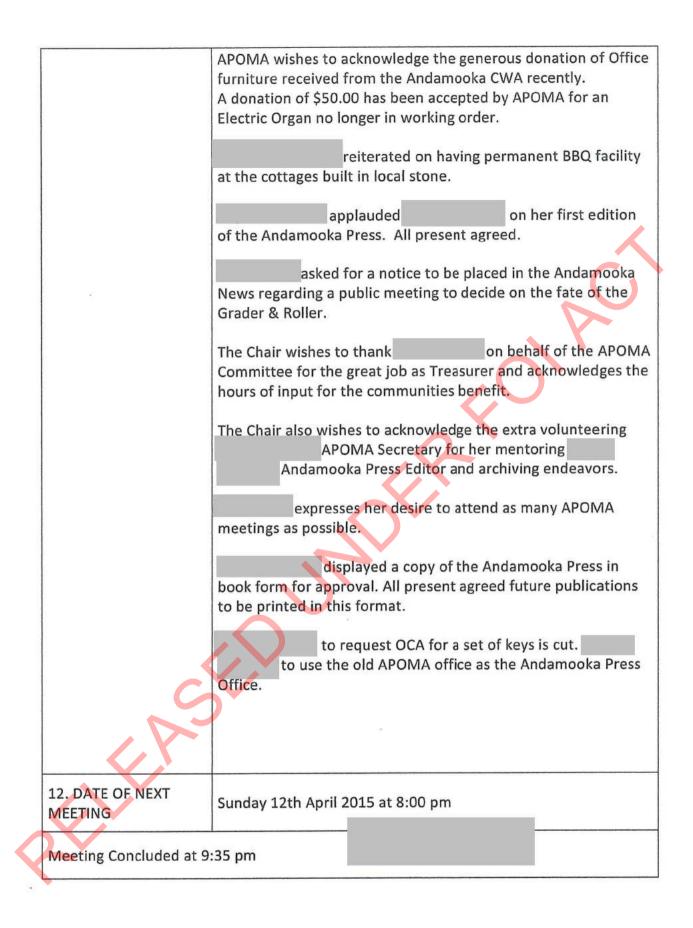


Andamooka Progress and Opal Miners Association Inc.

"Preserving our past and planning for our future"

1st March 2015 8:10 PM	
MINUTES TAKEN	
1. WELCOME/APOLOGIES	Present: Apologies: Visitors:
2. MINUTES OF PREVIOUS MEETING	Minutes from 8 th February 2015 Tabled. Moved: Seconded: Minutes be accepted, all in favour.
3. TREASURE'S REPORT	Treasures report tabled. Moved: Seconded: NAB account being finalised by Government checks.
4. BUSINESS ARISING	Borefield Road redirection update not received at time of meeting.
5. ANDAMOOKA ENTERTAINMENT COMMITTEE	Andamooka Reunion 85 years. Frontier Services confirm morning tea & confirmation received from Church on the BBQ at Camping ground. and jumping castle activities & including Andamooka School activities is included in festivities. Andamooka Entertainment Committee. Tables & chairs are required at the Church BBQ.
6. FOSSICKING CLUB	discussed the idea of forming a Fossicking Club in Andamooka utilizing possible funding from a Government Recreation Grant to educate local & visiting rock hounds on how to look for Opal in Andamooka and expanding

	to opal cutting, Matrix treating, jewelry making if interested. The APOMA Committee expressed full support of a Fossicking Club and suggested placing expressions of interest in the Andamooka Press.
7. ANZAC DAY	Dawn Service. Frontier Services BBQ Breakfast.
8. CORRESPONDENCE	Kokatha Native Title: APOMA has received a copy of the Native Title consent determination. This booklet can be viewed by any interested persons at the ATMC office. APOMA has been invited to be involved in the negotiations of 6.5 of the Opal Mining Operations Indigenous Land Use Agreement (ILUA) between the Kokatha people and State Government. Funding for APOMA to be represented is currently awaiting approval through a Federal funding grant. APOMA will be present at a meeting with the State government in Andamooka to pursue our Opal mining interests. APOMA are requesting the OCA to continue with the community contributions scheme for this year (2015) and to consult with the community for a change to a period of three consecutive years with an annual budget provided. APOMA has received a list of land holdings for insurance from the OCA and will be writing to the OCA to implement asset list. 6 new Solar Lights will be arriving in two months time. Follow up on a new Web site on going.
9. PROJECTS &	
ACTIVITIES	Community Hall Kitchen to start this financial year.
10. COMPLETE PERSONNEL	Cottages Wall still has some work required, street signs installation ongoing, Concrete slab for the Matrix specimen at the cottages to be poured Monday 2 nd March & Camping Ground Amenities continuing.
2	welcomed OCA Chair to the meeting.
11. GENERAL BUSINESS	APOMA committee passed the following items. Newspaper ads have been set at full page \$20.00 The Old APOMA Office will be use as the Andamooka Press Office. APOMA will approach ATMC to supply a WIFI for the Andamooka Press to use. Archiving of APOMA documents continuing and the Vet building





Andamooka Progress and Opal Miners Association

Inc ABN: 63 854 296 751

"Preserving our past and planning for our future"

PO Box 246 * Andamooka SA 5722 * apomaprogress@gmail.com

Date: 22/03/2015

APOMA has been the representative body of the Andamooka Township since 1960 and the main form of local governance managed by a committee of elected volunteers with the main work originally provided by local opal miners and volunteers.

For the last 3 decades there has been limited government funding provided by the Outback Areas Community Development Trust (OACDT) to partially fund the town dump, local paper, household and business water supply and distribution, TV and Radio Broadcasting. There was also support for the Progress Association with Administration Support, Auditing, Youth Group activities, Grant Applications and provide some limited access to government services.

APOMA also managed maintenance of the towns 100 plus local road network which are primarily unsealed, the town hall, local dams, 2 cemeteries, Town Park, Skate Park, playground, camp ground, heritage listed Miners Cottages, subsidised opal exploration, opal and tourism promotion. APOMA acts as the umbrella for organizations to various other local committees and events. Historically it has also managed local airstrips, the pool, tourist roads and mining tracks.

APOMA has also been in charge of various schemes which have seen major and minor infrastructure projects built in town from the cemetery upgrade, Town Park construction to the 32 km Olympic Dam Pipeline, Storage tanks and Water Dispenser installation.

Like most volunteer organizations APOMA has generally been able to rally support and enthusiasm to get projects off the ground that were needed by the community but it struggled when it came to the regular maintenance of the town infrastructure. Several tree plantings came and went with the unpredictable nature and health of volunteers, the town hall had major roof, door and structural problems and the TV and radio broadcast facility failed. Maintaining the pipeline and keeping the water dispenser operating combined with the need for regular water sampling was a constant headache. The rubbish dump was a growing problem. With the Environmental Protection Agency insisting that APOMA had to come up with a management plan that didn't require burning off as its only option. A formal complaint was lodged with them by a resident affected by smoke in 2010, which meant a much larger community investment was going to be required to adequately maintain the dump. The replacement cost of community infrastructure minus the pipeline was recently valued at \$2.4 million. Clearly the town needed a better and more equitable system to raise money and manage, grow and maintain the town's assets and services.

Over the years different schemes have been floated and some tried.

In 2003, APOMA's then chair organized a town meeting run by (then local MP) to address the lack of funding. The meeting attended by approximately 100 residents voted 93 for & 6 against a levy of \$200.00pa from each household. 42 members remitted these amounts but it soon became obvious that it needed to be a mandatory levy which was clearly well beyond a Progress Association's powers. The monies were returned as it was also deemed to be against the tax act.

In 2009 was appointed to be Town Manager under OACDT to take over the local council duties. This failed because he was operating with his idea of local governance. answering to Pt Augusta independently of APOMA and the local's input which lead to a clash of directions. When the communities concerns become known was absorbed back into OACD. After two successive annual APOMA annual general meetings both of which unanimously supported the introduction of a community levy, the then chair approached Local MP who was well aware of APOMA's struggles to manage the town, (now also affected by the then proposed expansion of Olympic Dam) and explained to her that the volunteers could no longer cope, as the situation was affecting his health and many of the committee members and their partners. Quite clearly the age of those able to volunteer was getting older and despite the committee's best efforts, replacing volunteers for APOMA's committee was getting more difficult. This was patently unfair on a small group that who were shouldering onerous liability risks involved in keeping the town running on a shoe string organised a meeting with the Local Government Minister Mr Russell Wortley and OACDT and representatives from APOMA.

As there was no precedent or template of local government for the un-incorporated areas of the State run by progress associations, it was decided to create the Andamooka Town Management Committee made up of 2 APOMA representatives, an independent town person, an OCA representative and an independent chair to manage the town in conjunction with APOMA.

The Minister charged the newly formed Outback Community Authority (OCA), (previously OACDT) to consult with the town and instigate a method of setting and collecting a levy. The

2

State government would contribute an office and overheads for administration and the community would pay for the local services.

Between the OCA, ATMC and APOMA it was envisaged that further grants and funding would be attracted to improve the town with the Community Contribution acting as seed financing.

While there will always be room for improvement the change of governance has been a resounding success. Despite the recent population fluctuations driven BHP Billiton, projects that APOMA have been trying to get up for decades like the camping ground will be upgraded by this tourist season. Recently the town has gained a splash pad, black water dump point, thriving green areas & well maintained parks, gardens and buildings. The community kitchen and hall will be upgraded this year with community funds which have attracted an extra \$20,000 grant. The town hall has had a major roof repair, wheel chair access, a small community garden built and the outdoor area highly improved. A permanent Barbeque is about to be installed, also three new can recycling cages (extra grants). The towns first 6 street lights have been well received with another 6 now on order. The town's new street signs (93) are being erected as labour allows and will be completed this year. Dog management has been instituted and a dog pound has been built. There have also been speed humps, footpaths, steps, ramps, road mirror and playground fencing installations. The dump has been radically changed and managed without burning. The pipeline and water dispenser have been upgraded.

APOMA is now starting to attract new committee members because the job is no longer as arduous, nor the hours so daunting and the possibilities to allow continuous improvement in the town are good.

In summary, APOMA considers the continuance of the levy to be vitally important to the future of Andamooka and its residents.

Regards,

Acting Chair Andamooka Progress and Opal Miners Association Inc

From:	
To:	Treasurer; DPTI:Outback Communities Authority
Cc:	
Subject:	RE: APOMA member questions for lodgement Andamooka CARM Agreement consultation
Date:	Thursday, 30 May 2019 3:45:31 PM

Thanks

I'll ensure these matters are brought to the OCA's attention when it considers the Andamooka CARM for 2019-20. For the reasons discussed when we met prior to the public meeting, I encourage APOMA to direct anyone wishing to provide feedback on the CARM directly to the OCA.

Regards

| Governance Manager

Office for the Outback Communities Authority | 12 Tassie Street, Port Augusta SA 5700 | PO Box 2353, Port Augusta SA 5700 6(1) Personal affairs Ph | Fax +61 8 8648 5971 | Web www.oca.sa.g

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From: Treasurer [mailto:treasurer@apoma.com.au]

Sent: Thursday, 30 May 2019 2:01 PM

To:

DPTI:Outback Communities Authority

<DPTI.OutbackCommunitiesAuthority@sa.gov.au>

Cc:

Admin1 <admin1@apoma.com.au>

Subject: RE: APOMA member questions for lodgement Andamooka CARM Agreement consultation

Thanks

These people want their concerns listed on the consultation register. Some are the usual questions, but others are constructive and/or reasonable issues to resolve or for further discussion.

We are hoping that there can be a list/report of questions / issues resulting from the community consultation to us in time for the June 9 member meeting.

We hope to have some constructive and productive interaction with the members to enable the committee to have clear direction on a way forward ready to discuss with the OCA soon afterwards. But we will wait on the outcome of the meeting before deciding about how to approach all it from there.

Kind regards,

From:

Sent: Thursday, 30 May 2019 1:25 PM

To: Treasurer <<u>treasurer@apoma.com.au</u>>; DPTI:Outback Communities Authority

<<u>DPTI.OutbackCommunitiesAuthority@sa.gov.au</u>>

Cc:

Subject: RE: APOMA member questions for lodgement Andamooka CARM Agreement consultation

Thank you

Would you like these matters added to the consultation register or tabled for discussion when we meet?

Regards

Byron

| Governance Manager

Office for the Outback Communities Authority | 12 Jassie Street, Port Augusta SA 5700 | PO Box 2353, Port Augusta SA 5700⁶(1) Personal affairs Ph | Fax +61 8 8648 5971 | Web www.oca.sa.gov.au

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From: Treasurer [mailto:treasurer@apoma.com.au]

Sent: Thursday, 30 May 2019 12:26 PM

To: DPTI:Outback Communities Authority <<u>DPTI.OutbackCommunitiesAuthority@sa.gov.au</u>>

Cc:

Subject: APOMA member questions for lodgement Andamooka CARM Agreement consultation

Please find below items to be lodged for discussion as part of the CARM Community Consultation - raised by community members with the Town Office and also by those attending the Open Members meeting in March 2019.

Questions that were put to the APOMA Committee to seek answers/responses to on their behalf, at the open members meeting held 31 March 2019.

- can there be (a method of) voting to establish community support for the CARM Agreement
- who signs up for the town what is the process leading up to that
- APOMA is not allowing the community to vote on the CARM Agreement -

propose a change to constitution to allow community to vote

- Some community members believe that they are not informed well enough about the meetings
- the CCS needs to come back to the table
- CCS imposed on leasehold needs questioning.
- Need explanation about wrong billing on properties
- What does the community get for their contribution?
- Is the Flinders Ranges Council who collect CCS payments in financial difficulties?

Lodged or discussed at the Town Office:

Re CARM community consultation meeting on the 20th May: since that meeting a number of members have expressed their frustration at the meeting being all about non-payers and that it was not conducted as a consultation meeting with community members who contribute through the CCS providing them with the opportunity to ask questions and discuss their concerns.

6 members of APOMA who were not part of what has been described as lengthy and unnecessary on-going discussion around non-payers conducted at the meeting, left the meeting in frustration – each had taken time to attend to take part in discussion with the OCA about their thoughts and concerns with the Agreement and budget.

Some have since spoken with APOMA committee members or dropped in to the town office with their concerns:

- A member has questioned the \$30,000 reduction in 2018, as to whether that was a 'one off' as stated and whether that will be reinstated in 2019 or whether there are plans for further reduction to Government funding.
- A member has asked about remediation of the road to the 'gun club' which needs attention annually before the Opal Classic as this is a major national event held annually and growing the road was in shocking condition this year with visitors and caterers having great difficulty getting out to the venue. This reflects very badly on the town and may discourage visitors from attending which in turn will affect the welcome boost to local business.

Also asked what is happening with the Lake Torrens road upgrade? The town was told a year or more ago that funding had been allocated by Government for this.

Several members have expressed their concern with reductions within the budget over the past two years and with the 25% 'take' from Andamooka's budget being allocated for OCA support:

- what this is used for? who benefits from that?
- if APOMA or the town office is taking on more of the responsibility and tasks, why is the OCA allocation not being reduced as the workload to OCA for Andamooka reduces, and those funds paid to the town office to pay those who now do the work, or maybe allocated to some other community

need?

- Can the budget be revisited / renegotiated with more input from the community?
- Several others have asked how many other towns are contributing via CCS payments and if so how much are they paying. How much are other towns contributing towards OCA support?
- A general consensus seems to be that as these are Andamooka funds, there should be transparent reporting as to how those funds are being spent by the OCA for OCA support and why does this take so much from the budget.
- Others have asked:
 - why the community is not being informed about the numbers, even if by percentage, of CCS payers, payers under payment plans, and non-payers
 - why should the payers be carrying the non-payers, concern that this will mean increase in the CCS if there is too many non-payers
 - for discussion around the debt resulting from non-payers how it could be paid back to the community and how it might best benefit the community

reporting input from community during consultation period provided to:
 Andamooka Town Office

APOMA

Address: Town Office, School Road, Andamooka

Postal Address: PO Box 246 Andamooka SA 5722 W: <u>www.andamooka.sa.au</u> Facebook: andamookaportal

File 2019/08683/01 - Document 006a



Andamooka Progress and Opal Miners Association Inc.

'Preserving our past and planning for our future'

23 March 2016

Ref: CG020316

Att: Governance Manager Office for Outback Communities Authority PO Box 2353 Port Augusta SA 5700

Dear

Re: Andamooka Township CARM Agreement & Budget 2016/17

Further to the CARM Agreement and associated budgets for the next period, APOMA has accepted the budget for 2016/17 with negotiated changes and as proposed by the OCA and we look forward to progressing the Agreement with a view to APOMA afforded greater input into decision making in the long term.

It is considered by the APOMA Committee that the ATMC has fulfilled its aim of establishing a functional town management model.

However we believe that we as a Committee, representing the townspeople of Andamooka, should enter into a transitional period with the OCA to 30 June 2017 during which some consideration should be given to changes within the existing model towards APOMA establishing greater involvement in decision making within the ATMC in a hands-on, practical role, including in the preparation of the annual budget.

We look forward to working with the OCA through the ATMC towards another constructive and beneficial year for the Andamooka Township.

Yours Faithfully,

\sim	
	, Secretary
For	, Chair
APOMA	

	ATMC (proposed) Budget For the year ending June 30, 2017						APOMA Preferred Budget For the year ending June 30, 2017					
Income	Budget	Year to Date	Expenditure		OCA		CCS	Expenditure		OCA		CCS
Revenue CCS Contribution 500 units @ \$400 OCA - Outback Communities Authority DPTI Roads (\$50,000)	\$200,000 \$200,000		Operations OCA Support Town Management - admin wages ATMC Costs Office supplies Consumables Insurance Utilities CCS Collection SUB TOTAL:	\$ \$ \$ \$	105,000 20,000 12,000 35,000 172,000	\$ \$ \$	40000 5,000 3,000 4,700 11000 63,700	Operations OCA Support Town Management - admin wages ATMC Costs Office supplies Consumables Insurance Utilities CCS Collection SUB TOTAL:	\$ \$ \$	90,000 60,000 12,500 35,000 197,500	\$	5000 3000 5000 11000 24,000
			Infrastructure Roads (\$50,000)			. (J.P	Infrastructure Roads (\$50,000)				
			Waste Management Parks & Gardens Community Asset Maintenance Public conveniences - 50% share Water for Community Facilities Tourism promotional materials	\$ \$ \$	15,000 5,000 4,000	\$ \$ \$	45,000 56,000 15,000 2,000	Waste Management Parks & Gardens Community Asset Maintenance Public conveniences - 50% share Water for Community Facilities Tourism promotional materials	\$	2,500	\$\$\$\$	45,000 55,000 30,000 2,500 4,000 2,000
			Community Development Youth Development Seniors Group Activities Community Bus Community Improvement BBQ Shelter Area Project at the Hall	5		\$ \$ \$	5,000 5,000 5,000 7,300	Community Development Youth Development Seniors Group Activities Community Bus Community Improvement Website / newsletter development Hall kitchen roof replacement			\$ \$ \$ \$	5,000 5,000 5,000 4,500 7,000
			SUB TOTAL	\$	24,000	\$	140,300	Caravan Park & Recreational Facility Development Interpretive signage	\$	2,500	\$ \$ 1	8,000 3,000 76000.00
Budget Income	400000.00	0.00	Budget Expenditure		196000.00		204000.00	Budget Expenditure		200000.00	2	00000.00
Budget Surplus / (Deficit) for year end	ding 30th Jun	9 2	2017		•	plus	\$4000	Varience on OCA budget		(4,000.00)		

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6(1)	Persor

No 6(1) Personal	B/F			Amount	Legal	Journal	Amount	Principal Rate Payer
		Applied	Adjustment	Charged	Cost	Journal	Paid	
affairs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	6(1) Personal affairs
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$411.95	\$400.00	\$0.00	\$4.65	\$0.00	\$0.00	-\$320.00	
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
	\$0.00 \$0.00	\$400.00 \$400.00	\$0.00 \$0.00	\$0.00 \$2.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$400.00 -\$400.00	
	\$102.00	\$400.00	\$0.00	\$8.00	\$0.00	\$0.00	-\$406.00	
	\$0.00	\$400.00	\$0.00	\$2.00	\$0.00	\$0.00	-\$402.00	
	\$3.95	\$400.00	\$0.00	\$11.60	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
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	\$411.95 \$400.00	\$400.00 \$400.00	\$0.00 \$0.00	\$22.20 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
	\$400.00 \$0.00	\$400.00	\$0.00	\$0.00 \$11.60	\$0.00	\$0.00 \$0.00	\$0.00	
	\$2.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
	\$411.95	\$400.00	\$0.00	\$22.20	\$0.00	\$0.00	\$0.00	
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
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	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
	\$514.60	\$400.00	\$0.00	\$18.30	\$0.00	\$0.00	-\$400.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
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	\$411.95	\$400.00	(\$811.95)	\$4.00 \$0.00	\$0.00	\$0.00	\$0.00	
	\$204.65	\$400.00	(\$308.65)	\$0.00	\$0.00	\$0.00	-\$296.00	
	\$730.30	\$400.00	\$0.00	\$30.40	\$0.00	\$0.00	\$0.00	
	\$730.30	\$400.00	\$0.00	\$30.40	\$0.00	\$0.00	\$0.00	
	\$0.00 \$102.00	\$400.00 \$400.00	\$0.00 \$0.00	\$2.00 \$2.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$402.00 -\$502.00	
	\$102.00 \$0.00	\$400.00	\$0.00	\$2.00 \$0.00	\$0.00	\$0.00 \$0.00	-\$502.00	
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Νο	B/F	Levy Applied	Adjustment	Amount Charged	Legal Cost	Journal	Amount Paid	Principal Rate Payer
6(1) Personal	\$0.00	\$400.00	\$0.00	\$2.00	\$0.00	\$0.00	-\$402.00	6(1) Personal affairs
affairs	\$7.55	\$400.00	\$0.00	\$2.00	\$0.00	\$0.00	-\$409.55	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
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	-\$98.80	\$400.00	\$0.00	\$4.00 \$1.55	\$0.00 \$0.00	\$0.00 \$0.00	-\$400.00	
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
	\$835.05	\$400.00	\$0.00	\$33.00	\$0.00	\$0.00	\$0.00	
	\$835.05 \$0.00	\$400.00 \$400.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 -\$400.00	
	\$0.00	\$400.00		\$0.00	\$0.00	\$0.00	-\$400.00	
	\$714.60	\$400.00		\$0.00	\$0.00	\$0.00	-\$330.00	
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
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	\$0.00	\$400.00	\$0.00	\$2.00	\$0.00	\$0.00	-\$502.00	
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
	\$411.95	\$400.00	\$0.00	\$9.90	\$0 <mark>.0</mark> 0	\$0.00	-\$821.85	
	\$728.20	\$400.00	\$0.00	\$30.40	\$0.00	\$0.00	\$0.00	
	\$730.30 \$0.00	\$400.00 \$400.00	\$0.00 \$0.00	\$30.40 \$0.0 <mark>0</mark>	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 -\$400.00	-
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	\$0.00 \$0.00	\$400.00	(\$54.80)	\$19.75	\$0.00 \$0.00	\$0.00 \$0.00	-\$400.00	
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	\$0.00	\$400.00	\$0.00	\$2.00	\$0.00	\$0.00	-\$402.00	*
	\$0.00 \$0.00	\$400.00 \$400.00	\$0.00 \$0.00	\$11.60 \$11.60	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	*
	\$0.00	\$400.00	\$0.00	\$11.60	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	*
	\$690.05	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$220.00	
	\$0.00	\$400.00	\$0.00		\$0.00	\$0.00	-\$400.00	
	\$0.00	\$400.00	\$0.00	\$2.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$402.00	*
	\$0.00 \$427.55	\$400.00 \$400.00	\$0.00 \$0.00	\$0.00 \$16.80	\$0.00 \$0.00	\$0.00 \$0.00	<u>-\$400.00</u> -\$500.00	*
	\$0.00	\$400.00			\$0.00	\$0.00	-\$402.00	*
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	I

Assessment No	B/F	Levy Applied	Adjustment	Amount Charged	Legal Cost	Journal	Amount Paid	Principal Rate Payer
6(1) Personal	\$728.20	\$400.00	\$0.00	\$6.70	\$0.00	\$0.00	-\$722.20	6(1) Personal affairs
affairs	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
	\$2.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$402.00	
	\$0.00 \$2.00	\$0.00 \$400.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 -\$402.00	•
	\$2.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	-\$402.00	
	\$2.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$402.00	•
	\$835.05	\$400.00	\$0.00	\$13.35	\$0.00	\$0.00	-\$800.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$400.00	\$0.00	\$2.00	\$0.00	\$0.00	-\$300.00	
	\$0.00	\$400.00	\$0.00	\$2.00	\$0.00	\$0.00	-\$402.00	
	\$0.00	\$400.00	\$0.00	\$7.80 \$2.00	\$0.00	\$0.00	-\$100.00	· •
	\$0.00 \$0.00	\$400.00 \$400.00	\$0.00 (\$100.00)	\$2.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	<u>-\$402.00</u> -\$300.00	
	\$0.00	\$400.00	(\$100.00) \$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
	\$835.05	\$400.00	(\$42.40)	\$32.25	\$0.00	\$0.00	\$0.00	
	\$483.10	\$400.00	\$0.00	\$3.75	\$0.00	\$0.00	-\$830.00	
	\$0.00	\$400.00	\$0.00	\$2.00	\$0.00	\$0.00	-\$400.00	
	\$17.90	\$400.00	\$0.00	\$10.80	\$0.00	\$0.00	-\$200.00	
	\$0.00	\$400.00	\$0.00	\$2.00	\$0.00	\$0.00	-\$402.00	
	\$835.05	\$400.00	\$0.00	\$33.00	\$0.00	\$0.00	\$0.00	
	\$626.30 \$104.65	\$400.00 \$400.00	\$0.00 \$0.00	\$0.00 \$4.65	\$0.00 \$0.00	\$0.00 \$0.00	-\$1026.30 -\$509.30	
	\$53.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$453.00	
	\$0.00	\$400.00	\$0.00	\$2.00	\$0.00	\$0. <mark>00</mark>	-\$502.00	•
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	•
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
	\$0.10	\$400.00	\$0.00	\$2.00	\$0.00	\$0.00	-\$402.10	
	\$0.00	\$400.00	\$0.00	\$2.00	\$0.00	\$0.00	-\$402.00	
	-\$10.40	\$400.00	\$0.00	\$2.25	\$0.00	\$0.00	-\$389.80	P
	\$806.50 \$0.00	\$400.00 \$400.00	(\$80.70) \$0.00	\$25.65 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	<u>-\$500.00</u> -\$400.00	·
	\$835.05	\$400.00	\$0.00	\$0.00 \$33.00	\$0.00	\$0.00 \$0.00	- \$400.00 \$0.00	
	\$835.05	\$400.00	\$0.00	\$33.00	\$0.00	\$0.00	\$0.00	÷
	\$0.00	\$400.00	\$0.00	\$2.00	\$0.00	\$0.00	-\$402.00	•
	\$0.00	\$400.00	\$0.00	\$ 2.00	\$0.00	\$0.00	-\$402.00	
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	-
	\$835.05	\$400.00	\$0.00	\$33.00	\$0.00	\$0.00	\$0.00	
	\$0.00 \$0.00	\$0.00 \$400.00	\$0.00 \$0.00	\$0.00 \$11.60	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	•
	\$835.05	\$400.00	\$0.00	\$33.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	÷
	\$3340.90		\$0.00	\$134.25	\$0.00	\$0.00	\$0.00	4
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$400.00	\$0.00	\$7.80	\$0.00	\$0.00	-\$100.00	†
	\$0 <mark>.0</mark> 0	\$400.00	\$0.00	\$7.80	\$0.00	\$0.00	-\$100.00	+
	\$0.00	\$400.00	\$0.00	\$7.80	\$0.00	\$0.00	-\$100.00	-
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	÷
	\$835.05	\$400.00	\$0.00	\$33.00	\$0.00	\$0.00	\$0.00	+
	\$835.05 \$102.00	\$400.00 \$400.00	\$0.00 \$0.00	\$33.00 \$4.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 -\$402.00	6
	\$102.00	\$400.00	\$0.00	\$4.00	\$0.00 \$0.00	\$0.00	-\$402.00	L
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	÷
	\$835.05	\$400.00	\$0.00	\$33.00	\$0.00	\$0.00	\$0.00	*
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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	6	(1)	F	' е	er	s	;
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Assessment No	B/F	Levy Applied	Adjustment	Amount Charged	Legal Cost	Journal	Amount Paid	Principal Rate Payer
6(1) Personal affairs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	6(1) Personal affairs
	\$102.00	\$400.00	\$0.00	\$2.00	\$0.00	\$0.00	-\$402.00	-
	\$411.95	\$400.00	\$0.00	\$22.20	\$0.00	\$0.00	\$0.00	
	\$0.00	\$400.00	\$0.00	\$2.00	\$0.00	\$0.00	-\$402.00	
	\$0.00 \$835.05	\$400.00 \$400.00	\$0.00 \$0.00	\$0.00 \$33.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$400.00 \$0.00	
-	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
	\$414.70	\$400.00	\$0.00	\$4.70	\$0.00	\$0.00	-\$814.70	
	\$404.65	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$6.70 \$0.00	\$400.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$406.70 \$0.00	
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
	\$800.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$404.65	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
-	\$835.05 \$835.05	\$400.00 \$400.00	\$0.00 \$0.00	\$33.00 \$33.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
•	\$835.05	\$400.00	\$0.00	\$33.00	\$0.00	\$0.00	\$0.00	
	\$835.05	\$400.00	\$0.00	\$11.60	\$0.00	\$0.00	-\$828.35	
	\$13.35	\$400.00	(\$14.00)	\$0.25	\$0.00	\$0.00	-\$399.60	
	\$0.00 \$0.00	\$400.00 \$400.00	\$0.00 \$0.00	\$11.60 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 -\$400.00	
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
	\$835.05	\$400.00	(\$42.40)	\$15.20	\$0.00	\$0.00		
	\$0.00	\$400.00	\$0.00	\$11.60	\$0.00	\$0.00	\$0.00	
	\$835.05 \$0.00	\$400.00 \$400.00	\$0.00 \$0.00	\$33.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	
	\$835.05	\$400.00	\$0.00	\$33.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$400.00	\$0.00	\$6.00	\$0.00	\$0.00	-\$300.00	
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
•	\$411.95 \$0.00	\$400.00 \$400.00	\$0.00 \$0.00	\$11.6 <mark>0</mark> \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$408.00 -\$400.00	
•	\$835.05	\$400.00	\$0.00	\$33.00	\$0.00	\$0.00	\$0.00	
	\$411.75	\$400.00	\$0.00	\$22.20	\$0.00	\$0.00	\$0.00	
-	\$0.00 \$0.00	\$400.00 \$400.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$400.00 -\$400.00	
•	\$0.00	\$400.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
-	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
	\$0.00	\$400.00	\$0.00	\$4.65	\$0.00	\$0.00	-\$404.65	
	\$309.75 \$4.00	\$400.00 \$400.00	\$0.00 \$0.00	\$2.00 (\$8.00)	\$0.00 \$0.00	\$0.00 \$0.00	-\$711.75 -\$396.00	b
•	\$0.00	\$0.00	\$0.00	(\$8.00) \$0.00	\$0.00	\$0.00	\$0.00	
	\$835.05	\$400.00	\$0.00	\$33.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
	\$0.00 \$728 <mark>.2</mark> 0	\$400.00 \$400.00	\$0.00 \$0.00	\$0.00 \$30.40	\$0.00 \$0.00	\$0.00 \$0.00	-\$400.00 \$0.00	
•	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
	\$414.65	\$400.00	\$0.00					
•	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	•
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
	\$835.05	\$400.00	\$0.00	\$33.00	\$0.00	\$0.00	\$0.00	
	\$0.00 \$934.15	\$400.00 \$1200.00	\$0.00 \$0.00	\$0.00 \$43.05	\$0.00 \$0.00	\$0.00 \$0.00	-\$400.00	b
-	\$934.15	\$1200.00	\$0.00	\$43.95 \$0.00	\$0.00	\$0.00 \$0.00	<u>-\$800.00</u> -\$400.00	
•	\$102.00	\$400.00	\$0.00	\$10.45	\$0.00	\$0.00	-\$200.00	
	\$114.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$514.00	
	\$102.00	\$400.00	\$0.00	\$2.00	\$0.00	\$0.00	-\$402.00	
	\$0.00	\$400.00	\$0.00	\$2.00	\$0.00	\$0.00	-\$300.00	L

Assessment		Levy		Amount	Legal		Amount	
No	B/F	Applied	Adjustment	Charged	_	Journal	Paid	Principal Rate Payer
6(1) Personal	\$1267.70	\$800.00	\$0.00	\$49.60	\$0.00	\$0.00	-\$300.00	6(1) Personal affairs
affairs	\$728.20		\$0.00	\$30.40	\$0.00		\$0.00	
	\$0.00		\$0.00	\$0.00	\$0.00		-\$400.00	•
	\$0.00 \$0.00	\$400.00 \$400.00	\$0.00 \$0.00	\$2.00 \$2.00	\$0.00 \$0.00		-\$300.00 -\$402.00	L
	\$835.05		\$0.00	\$33.00	\$0.00	-	-\$402.00 \$0.00	
								t
	\$0.00		\$0.00	-		-	\$0.00	
	\$0.00 \$0.00	\$400.00 \$400.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00		-\$400.00 -\$400.00	•
			\$0.00					t
	\$0.00		\$0.00				\$0.00	
	\$0.00		\$0.00		-		-	
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00		-\$400.00	•
	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-	-\$400.00 -\$400.00	•
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	-	\$0.00		-		\$0.00	
	\$102.00	\$400.00	\$0.00	\$10.45	\$0.00	-	-\$200.00	
	\$0.00		\$0.00	\$0.00	\$0.00	-	-\$400.00	£
	\$0.00	\$400.00	\$0.00	\$11.60	\$0.00		\$0.00	Ī
	\$102.00		\$0.00				-\$502.00	
	\$0.00	\$400.00	\$0.00	\$4.00	\$0.00		-\$302.00	Ī
	\$0.00		\$0.00				\$0.00	
	\$835.05	\$400.00	\$0.00	\$33.00	\$0.00		\$0.00	Ī
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	-\$406.00	\$400.00	\$0.00	\$0.00	\$0.00		-\$300.00	£
	\$0.00		\$0.00				-\$400.00	L
	\$206.65		\$0.00	\$2.00	\$0.00	-	-\$608.65	•
	\$402.00 \$578.35		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		0.00\$ 850.00-	4
	\$0.00		\$0.00	\$0.00	\$0.00		-\$850.00	L
	\$0.00		\$0.00	\$0.00	\$0.00		-\$400.00	+
	\$835.05	\$400.00	\$0.00	\$33.00	\$0.00	\$0.00	\$0.00	Ī
	\$832.95		\$0.00	\$33.00	\$0.00		\$0.00	•
	\$516.70		\$0.00	\$24.80	\$0.00	-	\$0.00	•
	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$11.60	\$0.00 \$0.00		\$0.00 \$0.00	•
	\$0.00		\$0.00	\$11.00	\$0.00		-\$400.00	•
	\$0.00		\$0.00	\$2.00	\$0.00		-\$400.00	•
	\$835.05		\$0.00		\$0.00		\$0.00	£
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	I
	\$835.05		\$0.00	\$33.00	\$0.00		\$0.00	
	\$835.05		\$0.00	\$33.00	\$0.00	-	\$0.00	l .
	\$0.00		\$0.00 \$0.00	\$10.40	\$0.00		-\$100.00	+
	\$0.00 \$115.80	-	\$0.00 \$0.00	\$2.00 \$0.00	\$0.00 \$0.00		-\$402.00 -\$515.80	•
	\$0.00		\$0.00	\$0.00	\$0.00		-\$400.00	L
	\$0.00		\$0.00	\$0.00	\$0.00	-	-\$400.00	•
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
	\$835.05	\$400.00	\$0.00	\$33.00	\$0.00		\$0.00	L
	\$6.65		\$0.00	\$0.00	\$0.00	-	-\$406.65	•
	\$0.00	-	\$0.00 \$0.00	\$0.00	\$0.00		\$0.00	•
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	L

	Assessme
	No
6	6(1) Persona

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a 1	6	11.5	

nent	B/F	Levy Applied	Adjustment	Amount Charged	Legal Cost	Journal	Amount Paid	Principal Rate Payer 6(1) Personal affairs
nal	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
	\$626.90	\$400.00	\$0.00	\$10.60		\$0.00	-\$832.90	I
	\$0.00	\$400.00	\$0.00	\$0.00		\$0.00	-\$400.00	•
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
	\$0.00	\$0.00	\$ 0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
	\$0.00	\$400.00	\$0.00	\$2.00	\$0.00	\$0.00	-\$402.00	
	\$835.05	\$400.00	\$0.00	\$33.00	\$0.00	\$0.00	\$0.00	
	\$835.05	\$400.00	\$0.00	\$33.00	\$0.00	\$0.00	\$0.00	A
	\$0.00 \$115.80	\$400.00 \$400.00	\$0.00 \$0.00	\$8.60 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	<u>-\$202.00</u> -\$515.80	
	\$2.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$402.00	
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
	\$622.05	\$400.00	\$0.00	\$27.60	\$0.00	\$0.00	\$0.00	• •
	\$622.05	\$400.00	\$0.00	\$27.60	\$0.00	\$0.00	\$0.00	
	\$622.05	\$400.00	\$0.00	\$27.60	\$0.00	\$0.00	\$0.00	
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	\cup
	\$411.95	\$400.00	\$0.00	\$2.00	\$0.00	\$0.00	-\$813.95	
	\$102.00	\$400.00	\$0.00	\$10.45		\$0.00	-\$200.00	I
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	•
	\$0.00	\$400.00	\$0.00	\$2.00	\$0.00	\$0.00	-\$402.00	•
	\$0.00	\$400.00	\$0.00	\$4.00	\$0.00	\$0.00	-\$404.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	•
	\$2.00 \$0.00	\$400.00 \$400.00	\$0.00 \$0.00	(\$2.00) \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	<u>-\$400.00</u> -\$400.00	
	\$835.05	\$400.00		\$33.00			\$0.00	•
	\$0.00	\$400.00		\$0.00		\$0.00	-\$400.00	•
	\$716.75	\$400.00		\$0.00	\$0.00	\$0.00	-\$330.00	
	\$835.05	\$400.00	\$0.00	\$33.00	\$0.00	\$0.00	\$0.00	
	\$102.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$505.00	L
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	•
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	L
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	\$535.05 \$0.00	\$400.00 \$400.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	<u>-\$600.00</u> -\$400.00	•
	\$716.75	\$400.00		\$0.00		-	-\$330.00	
	\$0.00		\$0.00	\$2.00			-\$300.00	•
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	\$2.65	\$400.00	\$0.00	\$7.80	\$0.00	\$0.00	-\$102.65	
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	\$835.05	\$400.00	\$0.00	\$33.00	\$0.00	\$0.00	\$0.00	•
	\$835.05 \$516.70	\$400.00	\$0.00 \$0.00	\$0.00 \$24.80	\$0.00	\$0.00 \$0.00	-\$550.00	•
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8(1) Personal affairs 3800.00 50.0	Assessment No	B/F	Levy Applied	Adjustment	Amount Charged	Legal Cost	Journal	Amount Paid	Principal Rate Payer
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\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00									4
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

Assessment No	B/F	Levy Applied	Adjustment	Amount Charged	Legal Cost	Journal	Amount Paid	Principal Rate Payer
6(1) Personal	-\$100.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$300.00	6(1) Personal affairs
affairs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
	\$835.05	\$400.00	\$0.00	\$33.00	\$0.00	\$0.00	\$0.00	•
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
	<u>-\$132.70</u> \$0.00	\$400.00	\$0.00 \$0.00	\$1.65 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$205.00 -\$400.00	
	\$0.00	\$400.00 \$400.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$400.00	
	\$835.05	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$800.00	•
	\$0.00	\$400.00	\$0.00	\$11.60	\$0.00	\$0.00	\$0.00	
	\$45.50	\$400.00	\$0.00	\$9.25	\$0.00		-\$153.84	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
	\$411.95	\$400.00	\$0.00	\$4.65	\$0.00	\$0.00	-\$813.00	
	\$730.30	\$400.00	\$0.00	\$30.40	\$0.00	\$0.00	\$0.00	
	\$0.00 \$0.00	\$400.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$400.00 \$0.00	
	\$0.00 \$115.80	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$515.80	
	\$832.95	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$900.00	
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	•
	\$0.00	\$400.00	\$0.00	\$6.00	\$0.00	\$0.00	-\$404.00	
	\$0.00	\$400.00	\$0.00	\$8.00	\$0.00	\$0.00	-\$302.00	•
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	•
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	•
	\$328.50	\$400.00	\$0.00	\$10.55	\$0.00	\$0.00	-\$500.00	
	\$0.00	\$400.00	\$0.00	\$7.80	\$0.00	\$0.00	-\$100.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$400.00	\$0.00	\$0.0 <mark>0</mark>	\$0.00	\$0.00	-\$400.00	
	\$729.70	\$400.00	\$0.00	\$15.60	\$0.00	-	-\$738.40	•
	\$835.05	\$400.00	\$0.00		\$0.00		\$0.00	
	\$0.00	\$400.00	\$100.00	\$0.00	\$0.00		-\$500.00	
	\$0.00 \$622.05	\$400.00 \$400.00	\$0.00 \$0.00	\$0.00 \$27.60	\$0.00 \$0.00	\$0.00 \$0.00	<u>-\$400.00</u> \$0.00	
	\$022.05	\$400.00	\$0.00 \$0.00	\$27.00	\$0.00 \$0.00		-\$300.00	6
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
	\$0.00	\$400.00	\$0.00	\$2.00	\$0.00	\$0.00	-\$402.00	F
	\$102.00	\$400.00	\$0.00	\$10.45	\$0.00	\$0.00	-\$200.00	
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
	\$0.00	\$0.00	\$0.00		\$0.00	-	\$0.00	
	\$835.05	\$400.00	\$0.00	\$14.40	\$0.00	\$0.00	-\$828.35	
	\$613.90	\$400.00	\$0.00	\$27.40	\$0.00	\$0.00	\$0.00	•
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	6
	\$835.05	\$0.00	\$0.00	(\$27.90)	\$0.00	\$0.00		
	\$835.05	\$400.00	\$0.00	\$33.00	\$0.00	\$0.00	\$0.00	-
	\$835.05	\$400.00	\$0.00	\$33.00	\$0.00	\$0.00	\$0.00	
	\$835.05	\$400.00	\$0.00	\$33.00	\$0.00	\$0.00	\$0.00	
	\$835.05	\$400.00	\$0.00	\$33.00	\$0.00		\$0.00	
	\$835.05	\$400.00	\$0.00	\$33.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$400.00	\$0.00	\$6.60	\$0.00	\$0.00	-\$202.00	
	\$102.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$502.00	
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	L

6(1) Persor
affairs

Assessment No	B/F	Levy Applied	Adjustment	Amount Charged	Legal Cost	Journal	Amount Paid	Principal Rate Payer
6(1) Personal	\$0.00	\$400.00	\$0.00	\$2.00	\$0.00	\$0.00	-\$402.00	6(1) Personal affairs
affairs	\$835.05	\$400.00	\$0.00			\$0.00	\$0.00	ŧ.
	\$0.00	\$400.00	\$0.00			\$0.00	-\$400.00	*
	\$0.00	\$400.00	\$0.00			\$0.00	-\$400.00	*
	\$0.00 \$835.05	\$0.00 \$400.00	\$0.00 \$0.00	\$0.00 \$33.00		\$0.00 \$0.00	\$0.00 \$0.00	*
	\$104.00	\$400.00	\$0.00	\$6.80		\$0.00	-\$502.65	
	\$2.65	\$400.00	\$0.00	\$0.00		\$0.00	-\$402.65	4
	\$0.00	\$400.00	(\$100.00)	\$0.00		\$0.00	-\$300.00	÷
	\$0.00	\$400.00	\$0.00			\$0.00	-\$400.00	*
	\$0.00	\$400.00	\$0.00			\$0.00	-\$400.00	·
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	
	\$0.00	\$400.00	\$0.00			\$0.00	-\$400.00	+
	\$0.00	\$400.00	\$0.00			\$0.00	-\$400.00	
	\$0.00 \$0.00	\$400.00 \$400.00	\$0.00 \$0.00			\$0.00 \$0.00	-\$402.00 -\$402.00	
	\$0.00		\$0.00 \$0.00			\$0.00		
	\$0.00	\$400.00	\$0.00			\$0.00	-\$402.00	
	\$0.00	\$400.00	\$0.00	\$2.00		\$0.00	-\$402.00	
	\$0.00		\$0.00			\$0.00	\$0.00	
	\$832.95	\$400.00	\$0.00	\$33.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$400.00	\$0.00	\$2.00	\$0.00	\$0.00	-\$402.00	
	\$0.00	\$400.00	\$0.00	\$2.00		\$0.00	-\$402.00	÷
	\$0.00	\$400.00	\$0.00	\$6.60		\$0.00	-\$200.00	ł do statu i
	\$0.00	\$400.00	\$0.00	\$0.00		\$0.00	-\$400.00	ŧ.
	\$0.00	\$400.00	\$0.00	\$0.00		\$0.00	-\$400.00	*
	\$835.05 \$835.05	\$400.00 \$400.00	\$0.00 \$0.00			\$0.00 \$0.00	\$0.00 \$0.00	
	\$835.05	\$400.00	\$0.00			\$0.00	\$0.00	
	\$204.65		\$0.00			\$0.00		
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	*
	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	ŧ
	\$411.35	\$400.00	\$0.00	\$15.75	\$0.00	\$0.00	\$0.00	
	\$411.35	\$400.00	\$0.00			\$0.00	-\$827.10	*
	\$626.90	\$400.00	\$0.00			\$0.00	-\$832.90	*
	\$0.00	\$400.00	\$0.00			\$0.00	-\$402.00	*
	<u>\$834.25</u> \$0.00	\$400.00 \$0.00	\$0.00 \$0.00			\$0.00 \$0.00	\$0.00 \$0.00	*
	\$0.00	\$0.00	\$0.00		-	\$0.00	\$0.00	ŧ
	\$0.00	\$400.00	\$0.00 \$0.00			\$0.00	-\$402.00	*
	\$376.55	\$400.00	\$0.00			\$0.00	-\$190.00	*
	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	*
	\$0.00		\$0.00			\$0.00	-\$400.00	
	\$0.00	\$400.00	\$0.00	\$0.00		\$0.00	-\$400.00	ŧ
	\$0.00 \$20.60	\$400.00 \$400.00	\$0.00 \$0.00			\$0.00 \$0.00	-\$402.00 -\$423.95	*
	\$20.00	\$400.00	\$0.00 \$0.00			\$0.00	-\$423.95	÷
	\$0.00	\$400.00	\$0.00			\$0.00	\$0.00	*
	\$835.05	\$400.00	\$0.00			\$0.00		
	\$835.05	\$400.00	\$0.00			\$0.00	\$0.00	*
	\$0.00		\$0.00					
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

Assessment No	B/F	Levy Applied	Adjustment	Amount Charged	Legal Cost	Journal	Amount Paid	Principal Rate Payer
6(1) Personal	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	6(1) Personal affairs
affairs	\$835.05	\$400.00	\$0.00	\$33.00	\$0.00		\$0.00	+
	-\$100.00	\$402.00	\$100.00	\$0.00	\$0.00		-\$402.00	+
	\$0.00 \$0.00	\$400.00 \$400.00	\$0.00 \$0.00	\$2.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$402.00 -\$400.00	+
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	-\$400.00	+
	\$0.00	\$0.00	\$0.00					t
	\$0.00 \$99.95	\$400.00 \$400.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$202.00 -\$499.95	+
	<u>\$0.00</u>	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	+
	\$0.00	\$400.00	\$0.00	\$2.00	\$0.00		-\$402.00	•
	\$0.00	\$400.00	\$0.00	\$2.00	\$0.00		-\$402.00	+
	\$835.05	\$400.00	\$0.00	\$32.40	\$0.00		-\$50.00	
	\$0.00	\$400.00	\$0.00	\$2.00	\$0.00		-\$402.00	•
	\$0.00	\$400.00	\$0.00	\$4.60	\$0.00		-\$404.60	
	\$835.05	\$400.00	\$0.00	\$33.00	\$0.00		\$0.00	+
	\$307.95	\$400.00	\$0.00	\$0.00	\$0.00		-\$707.95	
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00		-\$400.00	
	\$0.00 \$835.05	\$400.00 \$400.00	\$0.00 \$0.00	\$2.00 (\$35.05)	\$0.00 \$0.00		-\$402.00 -\$450.00	•
	\$403.90	\$400.00	\$0.00	(\$3.90)	\$0.00		-\$400.00	
	\$728.20	\$400.00	\$0.00	\$0.00	\$0.00		-\$300.00	+
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00		-\$400.00	+
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00		-\$400.00	+
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
	\$404.65	\$400.00	\$0.00	\$7.80	\$0.00	\$0.00	-\$504.65	+
	\$375.80	\$400.00	\$0.00	\$11.60	\$0.00	\$0.00	-\$372.05	+
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$100.00	+
	\$0.00	\$400.00	\$0.00	\$4.00	\$0.00	\$0.00	-\$302.00	+
	\$0.00 \$0.00	\$400.00 \$400.00	\$0.00 \$0.00	\$2.00 \$0.0 <mark>0</mark>	\$0.00 \$0.00	\$0.00 \$0.00	-\$402.00 -\$400.00	+
	\$0.00	\$400.00	\$0.00	\$0.00 \$0.00				+
	\$835.05	\$400.00	\$0.00					+
	\$12.45	\$400.00	\$0.00	\$2.70			-\$300.00	
	\$4.65	\$400.00	\$0.00		-		-\$300.00	•
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00		-\$400.00	+
	\$0.00	\$400.00	\$0.00		\$0.00		-\$400.00	+
	\$0.00	\$400.00	\$0.00	\$11.60	\$0.00	\$0.00	\$0.00	-
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
	\$0.00	\$400 <mark>.0</mark> 0	\$0.00	\$4.60	\$0.00		-\$200.00	+
	\$0.00	\$400.00	\$0.00	\$4.60	\$0.00		-\$200.00	+
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00		-\$400.00	+
	\$0.00	\$400.00	\$0.00	\$2.00	\$0.00		-\$400.00	+
	\$0.00 \$835.05	\$400.00 \$400.00	\$0.00 \$0.00	\$2.00 \$33.00	\$0.00 \$0.00		400.00- \$0.00	+
	\$0.00	\$400.00	\$0.00	\$33.00 \$11.60	\$0.00		\$0.00	+
	\$728.20	\$400.00	\$0.00	\$21.90	\$0.00	\$0.00	\$0.00	+
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	+
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	+
	\$835.05	\$400.00	\$0.00	\$33.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$400.00	\$0.00	\$2.00	\$0.00	\$0.00	-\$402.00	+
	\$0.00	\$400.00	\$0.00	\$6.60	\$0.00	\$0.00		+
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	+
	\$316.15	\$400.00	\$0.00	\$4.75	\$0.00		-\$720.90	+
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00		-\$400.00	+
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00		-\$400.00	+
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	l

Assessment No	B/F	Levy Applied	Adjustment	Amount Charged	Legal Cost	Journal	Amount Paid	Principal Rate Payer
6(1) Personal affairs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	6(1) Personal affairs
allalls	\$422.20	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$250.00	
	<u>φ+22.20</u> \$0.00	\$400.00	\$0.00	\$2.00	\$0.00	\$0.00	-\$300.00	
	\$204.65	\$400.00	\$0.00	\$16.80	\$0.00	\$0.00	\$0.00	
	\$2.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$402.00	
	\$202.60	\$400.00	\$0.00	\$2.00	\$0.00	\$0.00	-\$612.60	
	\$0.00		\$0.00	\$0.00		\$0.00		
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
	\$0.00 \$835.05	\$400.00 \$400.00	\$0.00 \$0.00	\$2.00 \$33.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$402.00 \$0.00	
	\$5846.75		\$0.00	\$33.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	
	\$834.25	\$400.00	\$0.00	\$33.00	\$0.00	\$0.00	\$0.00	
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	-\$40.00	
	\$562.20	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$920.00	
	\$728.20	\$400.00	\$0.00	\$30.40	\$0.00	\$0.00	\$0.00	
	\$104.00	\$400.00	\$0.00	(\$4.00)	\$0.00	\$0.00	-\$500.00	
	\$0.00	\$400.00 \$400.00	\$0.00 \$0.00	\$11.60 \$22.00	\$0.00 \$0.00	\$0.00	\$0.00	
	\$835.05 \$835.05	\$400.00	\$0.00	\$33.00 \$33.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	
	\$411.95	\$400.00	\$0.00	\$22.20	\$0.00	\$0.00	\$0.00	
	\$0.00					\$0.00		
	\$830.25	\$400.00	\$0.00	\$33.00	\$0.00	\$0.00	\$0.00	
	\$835.05	\$400.00		\$33.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
	-\$21.65 \$100.00			\$6.15 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$179.90 -\$460.00	
	\$0.00	\$400.00	\$0.00	\$0.00 \$2.00	\$0.00	\$0.00 \$0.00	-\$400.00	
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
	\$469.35	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00		
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	-\$132.70			\$1.65 \$5.20	\$0.00 \$0.00	\$0.00		
	\$515.45 \$407.25			\$5.30 \$22.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
	\$0.00	· · · · · · · · · · · · · · · · · · ·	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
	\$0 <mark>.0</mark> 0		\$0.00	\$0.00	\$0.00	\$0.00		
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
	\$0.00		\$0.00	\$11.60	\$0.00	\$0.00	\$0.00 \$402.10	
	\$407.05 \$0.00	\$400.00 \$400.00	\$0.00 \$0.00	\$2.60 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		
	\$0.00					\$0.00		
	\$0.00			\$4.60		\$0.00	-\$404.60	
	\$0.00	\$400.00	\$0.00	\$4.00	\$0.00	\$0.00	-\$400.00	
	\$0.00			\$0.00	\$0.00	\$0.00		
	\$835.05	\$400.00	\$0.00	\$33.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$400.00	\$0.00	\$2.00	\$0.00	\$0.00	-\$402.00	
	\$0.00	\$400.00		\$7.90	\$0.00	\$0.00	-\$402.00	
	\$728.20			\$30.40	\$0.00	\$0.00	\$0.00	
	\$102.00	\$400.00	\$0.00	\$7.30	\$0.00	\$0.00	-\$300.00	l

Assessment No	B/F	Levy Applied	Adjustment	Amount Charged	Legal Cost	Journal	Paid	Principal Rate Payer
6(1) Personal	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	6(1) Personal affairs
affairs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
	\$411.95	\$400.00	\$0.00			\$0.00	\$0.00	+
	\$409.95 \$2.00		\$0.00			\$0.00	\$0.00	
	\$2.00	\$400.00 \$400.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	-\$402.00 -\$402.00	•
	\$0.00	\$400.00	\$0.00			\$0.00	-\$400.00	
	\$835.05	\$400.00			\$0.00	\$0.00	\$0.00	
	\$0.00 \$0.00	\$400.00 \$400.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	-\$400.00 -\$300.00	
	\$0.00	\$400.00 \$0.00				\$0.00		
	\$0.00	\$400.00	\$0.00		\$0.00	\$0.00	-\$302.00	
	\$0.00	\$400.00				\$0.00		
	\$0.00	\$400.00	\$0.00		\$0.00	\$0.00	-\$400.00	•
	\$0.00 \$7.95	\$400.00 \$400.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	<u>-\$300.00</u> -\$412.65	
	\$0.00	\$400.00	\$0.00		\$0.00	\$0.00	-\$400.00	•
	\$0.00	\$400.00		\$0.00	\$0.00	\$0.00	-\$400.00	
	\$0.00	\$400.00	\$0.00		\$0.00	\$0.00	-\$400.00	
	\$5.30 \$0.00	\$400.00 \$400.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0. <mark>00</mark>	-\$407.30 -\$400.00	
	\$0.00	\$400.00	\$0.00		\$0.00	\$0.00	-\$400.00	•
	\$728.20	\$400.00	\$0.00	\$30.40	\$0.00	\$0.00	\$0.00	
	\$307.95					\$0.00	-\$304.65	
	\$0.00 \$835.05	\$400.00 \$400.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	-\$400.00 \$0.00	
	\$0.00	\$400.00	\$0.00		\$0.00	\$0.00	-\$400.00	
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	•
	\$728.20					-		+
	\$0.00 \$728.20	\$1100.00 \$400.00				\$0.00 \$0.00		+
	\$0.00					\$0.00		•
	\$728.20	\$400.00	\$0.00	\$6.70	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$728.20					\$0.00	\$0.00	+
	\$728.20 \$0.00					\$0.00 \$0.00	<u>\$0.00</u> -\$400.00	+
	\$0.00				\$0.00	\$0.00 \$0.00	-\$400.00	•
	\$835.05	\$400.00	\$0.00	\$33.00	\$0.00	\$0.00	\$0.00	
	\$728.20					\$0.00		+
	\$728.20 \$416.10				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	•
	\$416.10	\$400.00			\$0.00	\$0.00 \$0.00		+
	\$0 .00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
	\$411.95					\$0.00		+
	\$835.05 \$835.05	\$400.00 \$400.00				\$0.00 \$0.00		+
	\$835.05	\$400.00				\$0.00		•
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
	\$728.20					\$0.00		
	\$0.00 \$0.00	\$400.00 \$400.00				\$0.00 \$0.00	<u>-\$200.00</u> -\$302.00	•
	\$411.95	\$400.00	\$0.00		\$0.00	\$0.00	\$0.00	+
	\$0.00					\$0.00		
	\$100.00					\$0.00		+
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	l

Assessment No	B/F	Levy Applied	Adjustment	Amount Charged	Legal Cost	Journal	Paid	Principal Rate Payer
6(1) Personal	\$0.00	\$400.00	\$0.00	\$11.60		\$0.00		6(1) Personal affairs
affairs	\$0.00	\$400.00	\$0.00	\$0.00		\$0.00	-\$400.00	
	\$624.15 \$0.00		\$0.00 \$0.00	\$11.60 \$4.00	\$0.00 \$0.00	\$0.00 \$0.00	<u>-\$618.80</u> -\$404.00	
	\$0.00		\$0.00			\$0.00	-\$404.00	
	\$204.65					\$0.00	-\$612.45	
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
	\$835.05	\$400.00	\$0.00			\$0.00		
	\$0.00	\$400.00	\$0.00			\$0.00	-\$400.00	
	\$835.05	\$400.00	\$0.00			\$0.00		
	\$619.95	\$400.00	\$0.00			\$0.00	-\$300.00	· · · · · · · · · · · · · · · · · · ·
	\$0.00 \$0.00	\$400.00 \$400.00	\$0.00 \$0.00	\$0.00 \$11.60		\$0.00 \$0.00	\$0.00 -\$411.60	
	\$0.00		\$0.00	· · · · · ·		\$0.00	\$0.00	
	\$835.05		\$0.00			\$0.00		
	\$834.25		\$0.00	\$33.00		\$0.00	\$0.00	
	\$0.00					\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$835.05	\$400.00	\$0.00	\$30.40	\$0.00	\$0.00	-\$100.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
	\$207.30	\$400.00	\$0.00	\$16.80	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
	\$0.00				\$0.00	\$0.00	\$0.00	
	\$0.00	\$400.00	\$0.00			\$0.00	-\$400.00	
	\$728.20 \$834.25					\$0.00 \$0.00	\$0.00 \$1000.00-	
	\$0.00					\$0.00	\$0.00	
	\$0.00		\$0.00		-	\$0.00		
	\$835.05		\$0.00			\$0.00		
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$400.00	\$0.00	\$2.00	\$0.00	\$0.00	-\$402.00	
	\$0.00			-		\$0.00	\$0.00	
	\$0.00		\$0.00			\$0.00		
	\$835.05		\$0.00			\$0.00	\$0.00	
	\$835.05 \$835.05	\$400.00 \$400.00	\$0.00 \$0.00	\$33.00 \$33.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
	\$835.05		\$0.00			\$0.00	\$0.00 -\$400.00	
	\$835.05		\$0.00			\$0.00	-	
	\$782.95						-\$1150.00	
	,	,	÷::30	÷0.00	<i>+</i>	+	,	

	Assessm
	No
6	(1) Perso

essment	B/F	Levy Applied	Adjustment	Amount Charged	Legal Cost	Journal	Amount Paid	Principal Rate Payer
ersonal S	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	6(1) Personal affairs
	\$ 0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$102.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$502.00	
	\$ 0.00	\$0.00	\$ 0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$ 0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$ 0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	\$0.00	\$400.00	\$0.00	\$4.65	\$0.00	\$0.00	-\$402.00	
	\$0.00	\$400.00	\$0.00	\$2.00	\$0.00	\$0.00		
	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00			\$0.00				
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
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	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	
	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		
	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	
	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	\$73.85 \$0.00	\$400.00 \$0.00	\$0.00 \$0.00	\$2.85 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$340.00 \$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	\$411.95	\$400.00	\$0.00	\$2.00	\$0.00	\$0.00	-\$813.95	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$ 0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

lssessment lo	B/F	Levy Applied	Adjustment	Amount Charged	Legal Cost	Journal	Amount Paid	Principal Rate Payer
1) Personal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-	6(1) Personal affairs
airs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$800.00	
	\$835.05	\$400.00	(\$1,242.40)	\$7.35	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$102.00	\$400.00	\$0.00	\$14.20	\$0.00	\$0.00	\$0.00	
-	\$835.05	\$400.00	\$0.00	\$22.15	\$0.00	\$0.00	-\$500.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	·
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	\$0.00 \$0 <mark>.0</mark> 0	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$636.10	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$420.00	
	\$0.00	\$400.00	\$0.00	\$11.60	\$0.00	\$0.00		
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

Assessment No	B/F	Levy Applied	Adjustment	Amount Charged	Legal Cost	Journal	Amount Paid	Principal Rate Payer
6(1) Personal affairs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	6(1) Personal affairs
anans	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$496.60							
	\$0.00							4
	\$0.00				\$0.00			4
	\$2.00 \$104.00						\$0.00 \$100.00-	•
	<u>\$104.00</u> \$0.00							4
	\$415.55							4
	\$0.00							
	\$0.00						\$0.00	
	\$834.15 \$800.00						\$0.00 \$0.00	
	\$411.60		-					
	\$2.00							
	\$834.15						\$0.00	
	\$0.00							
	\$0.00 \$102.00							
	\$259.80							•
	\$0.00				\$0.00			
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00						\$0.00	4
	\$0.00						\$0.00	•
	\$0.00 \$0.00						\$0.00 \$0.00	
	\$0.00							
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00				- :			4
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-
	\$0.00							
	\$0.00 \$0.00				\$0.00 \$0.00		\$0.00 \$0.00	•
	\$0.00							
	\$532.90	\$400.00	\$0.00	\$19.65	\$0.00	\$0.00	-\$350.00	_
	\$0.00							
	\$0.00							4
	\$0.00						\$0.00	4
	\$0.00 \$0.00							4
•	\$0.00							•
	\$0.00							4
	\$0.00							4
	\$0.00							•
	\$0.00 \$0.00							4
	\$0.00						-\$400.00 \$0.00	4
	\$0.00						\$0.00	4
	\$1160.70							4
	\$1160.70							4
	\$0.00 \$2.00				\$0.00 \$0.00			4
	\$2.00				\$0.00			•
	\$0.00							4
	\$0.00	\$400.00	\$0.00	\$2.00	\$0.00	\$0.00	-\$402.00	

Stoud Stoud <th< th=""><th>Assessment No</th><th>B/F</th><th>Levy Applied</th><th>Adjustment</th><th></th><th>Legal Cost</th><th>Journal</th><th>Amount Paid</th><th>Principal Rate Payer</th></th<>	Assessment No	B/F	Levy Applied	Adjustment		Legal Cost	Journal	Amount Paid	Principal Rate Payer
90.00 \$40.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 90.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$4.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$128.05 \$40.00 \$0.00 \$0.00 \$0.00 \$0.00 \$128.05 \$40.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$10.00 \$10.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$128.05 \$40.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <td>6(1) Personal</td> <td>\$0.00</td> <td>\$400.00</td> <td>\$0.00</td> <td>\$11.60</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>6(1) Personal affairs</td>	6(1) Personal	\$0.00	\$400.00	\$0.00	\$11.60	\$0.00	\$0.00	\$0.00	6(1) Personal affairs
S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 S4.00 S0.00 S0.00 S0.00 S0.00 S0.00 S4.00 S0.00 S0.00 S0.00 S0.00 S0.00 S4.02 S4.00.00 S0.00 S0.00 S0.00 S0.00 S0.00 S125.05 S4.00.00 S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 S1.00 S4.00 S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 S0.00	affairs	\$0.00	\$400.00	\$0.00	\$4.60	\$0.00	\$0.00	-\$412.00	
S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 S4.00 S0.00 S0.00 S0.00 S0.00 S0.00 S4.00 S0.00 S0.00 S0.00 S0.00 S0.00 S4.02 S4.00.00 S0.00 S0.00 S0.00 S0.00 S0.00 S125.05 S4.00.00 S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 S1.00 S4.00 S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 S0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	+
\$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$40.00 \$50.00 \$50.00 \$50.00 \$50.00 \$40.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$40.00 \$50.00 \$50.00 \$50.00 \$50.00 \$10.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$10.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00									T
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50.00 \$40.00 \$0.00 \$20.00 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>									
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3784.60 \$300.00 \$20.00 \$20.00 \$30.00 \$30.00 \$0.00 \$400.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$400.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1160 \$400.00 \$0.00 \$2.00 \$0.00 \$0.00 \$0.00 \$2.00 \$400.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$100.00 \$400.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$100.00 \$400.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$100.00 \$400.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$100.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$100.00 \$0.00 \$0.00 \$0.00									
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Assessment No	B / F	Levy Applied	Adjustment	Amount Charged	Legal Cost	Journal	Amount Paid	Principal Rate Payer
6(1) Personal	\$412.70	\$400.00						6(1) Personal affairs
affairs	\$0.00							
	\$0.00	\$400.00			\$0.00			+
	\$0.00 \$0.00	\$400.00 \$0.00				\$0.00 \$0.00		+
	\$0.00	\$0.00				\$0.00		+
	\$0.00	\$0.00				\$0.00		÷
	\$448.40					\$0.00		+
	\$0.00	\$0.00				\$0.00		+
	\$102.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$502.00	
	\$0.00	\$400.00			\$0.00			
	\$307.80	\$400.00			\$0.00	\$0.00		
	\$0.00 \$0.00	\$400.00		\$0.00 \$0.00	\$0.00	\$0.00		
	\$0.00	\$400.00 \$400.00				\$0.00 \$0.00		
	\$1224.90							+
	\$56.85					\$0.00		
	\$2.00					\$0.00		
	\$228.70	\$400.00	\$0.00	\$12.90	\$0.00	\$0.00	-\$335.00	
	\$0.00							
	\$1268.05	\$400.00						
	\$0.00	\$400.00			\$0.00	\$0.00		•
	\$0.00 \$0.00	\$400.00 \$400.00				\$0.00 \$0.00		
	-\$100.00					\$0.00 \$0.00		
	\$0.00	\$400.00				\$0.00		
	\$0.00				\$0.00		-\$400.00	
	\$0.00					\$0.00		*
	\$0.00							÷
	\$2.05	\$400.00			\$0.00	\$0.00		+
	\$651.45	\$400.00		\$26.60	\$0.00	\$0.00		
	\$0.00	\$400.00 \$400.00	-				-\$400.00	
	\$1268.05 \$1268.05	\$400.00				\$0.00 \$0.00		
	\$0.00	\$400.00			\$0.00	\$0.00		+
	\$0.00					\$0.00		+
	\$0.00	\$400.00	\$0.00	\$0.00		\$0.00	-\$400.00	
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00		
	\$1268.05				\$0.00			+
	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	+
	\$411.60				\$0.00	\$0.00		+
	\$1268.05	\$400.00 \$1600.00				\$0.00 \$0.00		+
	\$0.00							
	\$307.80	\$400.00	\$0.00	\$16.75	\$0.00	\$615.60	\$0.00	+
	\$307.80	\$0.00	(\$307.80)	\$0.00	\$0.00	\$0.00	\$0.00	
	\$307.80	-\$307.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$400.00			\$0.00	\$0.00		+
	\$1268.05					\$0.00	\$0.00	+
	\$1268.05					\$0.00		+
	\$104.00	\$400.00				\$0.00		+
	\$0.00 \$0.00	\$400.00 \$400.00			\$0.00 \$0.00	\$0.00 \$0.00		+
	\$0.00	\$400.00		\$0.00	\$0.00	\$0.00	-\$400.00 \$0.00	+
	\$0.00							

6(1) Personal affairs \$0.00<	
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\$106.00 \$400.00 \$0.00 \$0.40 \$0.00 \$0.00 -\$500. \$0.00 \$400.00 \$0.00 \$0.00 \$0.00 \$0.00 \$400.00 \$415.55 \$400.00 \$0.00 \$21.20 \$0.00 \$0.00 \$0.00 \$0.00 \$400.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1268.05 \$400.00 \$0.00 \$41.20 \$218.00 \$0.00 \$0.00 \$833.95 \$400.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$400.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
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\$415.55\$400.00\$0.00\$21.20\$0.00\$0.00\$0.00\$0.00\$400.00\$0.00\$0.00\$0.00\$0.00\$400.00\$1268.05\$400.00\$0.00\$41.20\$218.00\$0.00\$0.00\$833.95\$400.00\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00\$400.00\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00\$400.00\$0.00\$0.00\$0.00\$0.00\$0.00\$400.00\$0.00\$0.00\$0.00\$402.	
\$0.00\$400.00\$0.00\$0.00\$0.00\$400.\$1268.05\$400.00\$0.00\$41.20\$218.00\$0.00\$0.\$833.95\$400.00\$0.00\$0.00\$0.00\$0.00\$0.00\$1233.\$0.00\$400.00\$0.00\$6.00\$0.00\$0.00\$402.	
\$1268.05\$400.00\$0.00\$41.20\$218.00\$0.00\$0.\$833.95\$400.00\$0.00\$0.00\$0.00\$0.00\$0.00\$1233.\$0.00\$400.00\$0.00\$6.00\$0.00\$0.00\$402.	
\$833.95 \$400.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1233. \$0.00 \$400.00 \$0.00 \$6.00 \$0.00 \$402.	
\$0.00 \$400.00 \$0 .00 \$6 .00 \$0.00 \$0.00 -\$402.	
\$0.00 \$400.00 \$0.00 \$0.00 \$0.00	00
\$0.00 \$400.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$400.	
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\$0.00 \$400.00 \$0.0	
\$1268.05 \$400.00 \$0.00 \$41.20 \$0.00 \$0.00 \$0.	
\$0.00 \$400.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$400.	
\$0.00 \$400.00 \$0.00 \$6.00 \$0.00 \$0.00 \$0.00 \$0.00	00
\$1158.60 \$400.00 \$0.00 \$24.30 \$336.00 \$0.00 \$1224.	20
\$0.00 \$400.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$ 0.00 \$0	00
\$3.20 \$400.00 \$0.00 \$11.60 \$0.00 \$0.00 \$0.	00
\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	00
\$0.00 \$400.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$400.	
\$1268.05 \$400.00 \$0.00 \$39.00 \$218.00 \$0.00 -\$120.	
\$0.00 \$400.00 \$0.00 \$11.60 \$0.00 \$0.00 \$0.	00
\$1378.10 \$1200.00 \$0.00 \$34.80 \$0.00 \$0.00 \$1365.	00 00
\$0.00 \$400.00 \$0.00 \$4.60 \$0.00 \$0.00 -\$404.	00 00 55
\$312.45 \$400.00 \$0.00 \$11.60 \$0.00 \$0.00 -\$309. \$0.00 \$400.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$400.	00 00 55 50
\$0.00 \$400.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$400. \$102.00 \$400.00 \$0.00 \$9.70 \$0.00 \$0.00 -\$505.	00 00 55 60 25
\$102.00 \$400.00 \$0.00 \$9.70 \$0.00 \$0.00 -\$505. \$102.00 \$400.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$502.	00 00 55 60 25 00

Assessment No	B / F	Levy Applied	Adjustment	Amount Charged	Legal Cost	Journal	Amount Paid	Principal Rate Payer
(1) Personal	\$1817.30	-		-		-	-	6(1) Personal affairs
iffairs	\$1158.60			-			-	
	\$0.00	\$400.00				\$0.00	-	
	\$102.00	\$400.00						
	\$0.00 \$1268.05	\$400.00 \$400.00				-	-\$400.00 \$0.00	
	\$0.00							
	\$0.00	\$400.00					-	
	\$0.00	\$400.00						
	\$0.00							· · · · · · · · · · · · · · · · · · ·
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
	\$0.00	\$400.00	\$0.00	\$2.00	\$0.00	\$0.00	-\$400.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$312.45	\$400.00	\$0.00	\$11.60	\$0.00			
	\$0.00	\$800.00						
	\$411.60	\$400.00	\$0.00	\$15.00	\$0.00	\$0.00	-\$826.60	
	\$0.00							
	\$102.00	\$400.00	\$0.00	\$7.80	\$0.00	\$0.00	-\$509.80	
	\$0.00	-						
	\$1268.05	\$400.00	\$0.00	\$41.20	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	-\$306.00		\$0.00					
	\$0.00					-	-	
	\$0.00							
	\$802.00			-		-	-	
	<u>\$128.35</u> \$0.00		\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00		
	\$0.00	\$400.00				-	-	
	\$1268.05					-	-	•
	\$1265.95			-		-		
	\$941.50							
	\$0.00	—						
	\$411.60			-			-	
*	\$2.00			-		-	-	
	\$2.00							
	\$1235.05 \$0.00	-				-	-	
	\$1268.05							
	\$1268.05	-		-	-	-		
	\$310.40	-						
	\$0.00			\$0.00	\$0.00	-		
	\$0.00					-	-	
	\$0.00					-		
	\$0.00							
	\$0.00 \$1268.05						-	
		• DELLINI		J41.20	JU.UU		JU.UU	
							-	
	\$0.00 \$0.00		\$0.00	\$6.60	\$0.00	\$0.00	-\$200.00	

Assessment No	B/F	Levy Applied	Adjustment		Legal Cost	Journal	Amount Paid	Principal Rate Payer
6(1) Personal	\$0.00			\$11.60				6(1) Personal affairs
affairs	\$204.60							
	\$0.00							7
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	+
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00							
	\$0.00							•
	\$1268.05				\$342.00		-\$1334.40	•
	\$1268.05 \$206.60			\$25.60 \$4.00			-\$1331.10 -\$506.60	
	\$200.00			\$4.00				
	\$0.00			\$0.00				
	\$0.00			\$0.00				
	\$1049.65	· · ·						
	\$1049.65	\$400.00	\$0.00			\$0.00	\$0.00	
	\$1049.65							
	\$0.00	\$400.00	\$0.00	\$4.60	\$0.00	\$0.00	-\$404.60	
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	\mathbf{O}^{*}
	\$0.00	\$400.00	\$0.00			\$0.00	-\$404.00	
	\$0.00							•
	\$312.45							•
	\$0.00							•
	\$0.00							•
	\$0.00 \$0.00			\$0.00 \$0.00				1
	\$0.00	\$400.00	\$0.00	\$0.00			-\$400.00	
	\$0.00			\$0.00				•
	\$0.00							•
	\$0.00	\$400.00	\$0.00	\$0.00				
	\$1268.05					· · ·		•
	\$0.00							•
	\$786.75							4
	\$1268.05							
	\$0.00							•
	\$0.00							•
	\$0.00							•
	\$0.00			\$0.00				•
	\$335.05	\$400.00	\$0.00	\$19.60	\$0.00	\$0.00		
	\$0.00							•
	\$786.75							•
	\$102.00							•
	\$700.00 \$0.00							•
	-\$100.00							•
	\$0.00							•
	\$0.00							+
	-\$100.00							•
	\$307.80	\$400.00	\$0.00	\$8.20	\$0.00	\$0.00	-\$716.00	
	\$0.00							
	\$0.00			\$4.60				•
	\$1268.05			-				•
	\$685.05							•
	\$941.50			\$33.60				
	\$0.00							•
	\$0.00							•
	\$0.00	\$400.00	ჶ0.00	\$0.00	\$0.00	\$0.00	-\$600.00	1

Assessment No	B / F	Levy Applied	Adjustment	Amount Charged	Legal Cost	Journal	Amount Paid	Principal Rate Payer
6(1) Personal	-\$400.00					\$0.00		6(1) Personal affairs
affairs	\$0.00			\$6.60		\$0.00		•
	\$0.00			\$7.80		\$0.00		•
	\$0.00			\$0.00		\$0.00		•
	\$0.00 \$0.00			\$0.00 \$0.00		\$0.00 \$0.00		•
	-\$100.00			\$0.00		\$0.00		•
	\$1268.05			\$9.40			-\$1677.45	
	\$0.00			\$0.00		\$0.00		•
	\$0.00			\$0.00		\$0.00		•
	\$941.50	\$400.00	\$0.00	\$2.70	\$202.00	\$0.00	-\$1343.40	
	\$106.05			\$14.00		\$0.00		
	\$0.00			\$9.80		\$0.00		
	\$0.00			\$0.00		\$0.00		•
	\$1268.05			\$41.20		\$0.00		
	\$0.00 \$0.00			\$2.00		\$0.00		
	\$0.00			\$0.00 \$0.00		\$0.00 \$0.00		
	\$0.00			\$0.00		\$0.00		
	\$411.60			\$21.20		\$0.00		
	\$0.00			\$0.00		\$0.00		
	\$1235.05			(\$37.65)			-\$1595.40	
	\$529.15		\$0.00	\$23.80		\$0.00		
	\$497.65			\$18.40		\$0.00		
	\$1268.05			\$41.20		\$0.00		•
	\$1268.05			\$41.20		\$0.00		
	\$0.00					\$0.00		
	\$1134.90	\$400.00	\$0.00	\$38.60	\$0.00	\$ 0 .00	\$0.00	
	\$0.00			\$0.00		\$0.00		
	\$727.35			\$0.00			-\$1127.35	•
	\$411.60 \$0.00			\$4.40 \$0.00			-\$500.00 \$0.00	
	\$0.00			\$0.00		\$0.00		
	\$102.00					\$0.00		•
	\$0.00			\$0.00	-	\$0.00		•
	\$0.00			\$0.00		\$0.00		•
	\$0.00			\$0.00		\$0.00		
	\$0.00	\$400.00	\$0.00	\$2.00	\$0.00	-\$102.00	-\$402.00	
	\$106.30	\$0.00	\$0.00	\$0.60	\$0.00	\$0.00	-\$106.90	•
	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	
	\$204.60			\$9.15		\$0.00		•
	\$0.00			\$0.00		\$0.00		
	\$0.00			\$0.00		\$0.00		
	\$0.00					\$0.00		
	\$0.00 \$0.00	\$400.00 \$800.00		\$4.60 \$0.00		\$0.00 \$0.00		•
	\$0.00			\$0.00		\$0.00		•
	\$0.00			\$2.00 \$6.00		\$0.00		•
	\$0.00			\$0.00		\$0.00		•
	\$0.00			\$11.60		\$0.00		•
	\$0.00			\$0.00		\$0.00		
	\$1268.05			\$41.20		\$0.00		•
	\$0.00			\$0.00		\$0.00		•
	\$0.00	\$400.00		\$0.00	\$0.00	\$0.00		
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

Assessment No	B / F	Levy Applied	Adjustment	Amount Charged	Legal Cost	Journal	Amount Paid	Principal Rate Payer
6(1) Personal	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	6(1) Personal affairs
affairs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	+
	\$1268.05	\$400.00	\$0.00	\$41.20	\$0.00	\$0.00	\$0.00	
	\$0.00			\$2.00				
	\$63.95 \$0.00			\$9.50 \$0.00	\$0.00 \$0.00			
	\$0.00			\$0.00	\$0.00			•
	\$435.05	\$400.00	\$0.00	\$22.00	\$0.00	\$0.00	\$0.00	1
	\$411.60	\$400.00	\$0.00	\$21.20	\$0.00	\$0.00	\$0.00	
	\$300.91							
	\$0.00			\$0.00	\$0.00			
	\$0.00 \$3.60			\$0.00 \$4.65				
	\$3.60			\$4.65 \$38.80				
	\$0.00			\$11.60				
	\$0.00	\$0.00	\$0.00					
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
	\$332.95			\$19.40	\$0.00			
	\$0.00			\$0.00 \$0.00	\$0.00 \$0.00			
	\$2.00 \$106.00			\$0.00 \$7.20	\$0.00 \$0.00			•
	\$0.00			\$2.00	\$0.00			•
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
	\$239.05			\$13.30		\$0.00		•
	\$307.80			\$18.80 \$0.00			\$0.00 \$0.00	
	\$0.00							
	\$406.90	\$400.00	\$0.00	\$14.85	\$0.00	\$0.00	-\$418.05	
	\$1268.05			\$41.20	· · · ·			4
	\$0.00 \$0.00			\$0.00 \$0.00				•
	\$1049.65			\$36.20				•
	\$104.00	\$400.00	\$0.00	\$4.60	\$0.00	\$0.00	-\$508.60	
	\$0.00			\$0.00				•
	\$0.00 \$312.45			\$0.00 \$11.60	\$0.00 \$0.00			•
	\$0.00			\$11.00	\$0.00			•
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	
	\$421.10			\$21.20	\$0.00			•
	\$1041.30			\$36.00				4
	\$0.00			\$0.00 \$0.10	\$0.00 \$0.00			•
-	\$1268.05			\$41.20				
	\$1268.05	\$400.00	\$0.00	\$41.20	\$0.00	\$0.00	\$0.00	
	\$1268.05	\$400.00	\$0.00	\$41.20	\$0.00	\$0.00	\$0.00	+
	\$1268.05	\$400.00	\$0.00	\$41.20	\$0.00	\$0.00	\$0.00	
	\$1268.05			\$41.20	\$0.00			4
+	\$204.60			\$11.00	\$0.00			•
	\$0.00	· · · ·		\$6.60 \$0.00				•
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	l

Assessment No	B/F	Levy Applied	Adjustment	Amount Charged	Legal Cost	Journal	Amount Paid	Principal Rate Payer
6(1) Personal	\$0.00	\$400.00	\$0.00				-\$400.00	6(1) Personal affairs
affairs	\$1268.05							+
	\$0.00							+
	\$0.00							
	\$0.00						-	+
	\$1268.05 \$8.15			-				+
	\$0.00							
	\$0.00							+
	\$2.00							
	\$2.00							
	\$0.00	\$400.00	\$0.00	\$4.60	\$0.00	\$0.00	-\$404.60	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00							
	\$0.00	-		-				+
	\$0.00							
	\$0.00							
	\$0.00	\$400.00 \$1400.00					-\$400.00 -\$1400.00	
	\$0.00							
	\$0.00	\$400.00				\$0.00		1
	\$0.00							
	\$1265.95	\$400.00	\$0.00	\$41.20	\$0.00	\$0.00	\$0.00	
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00			Ī
	\$0.00					\$0.00		+
	\$206.60			-				+
	\$0.00							+
	\$0.00 \$1268.05	\$400.00 \$400.00		\$0.00 \$41.20	\$0.00 \$0.00	\$0.00 \$0.00		ł
	\$1268.05						-\$1698.05	+
	\$1268.05						-	-
	\$411.60						-\$1223.60	
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	Ť
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$827.10						-\$1129.10	+
	\$0.00			-			-	
	\$204.60			-		-	-	+
	\$0.00 \$1267.25			-		-		+
	\$0.00							-
	\$0.00				-			+
	\$0.00	_						+
	\$604.90			-		-	-	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	-		-			-	
	\$0.00	-				-	-	+
	\$0.00							+
	\$0.00 \$0.00							+
	\$411.60							+
	\$0.00	-					-	+
	\$1268.05	\$400.00	\$0.00	\$41.20	\$288.00	\$0.00	\$0.00	Ĩ
	\$0.00	-		-			-	
	\$0.00	\$400.00						t
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

Assessment No	B / F	Levy Applied	Adjustment		Legal Cost	Journal	Amount Paid	Principal Rate Payer
6(1) Personal	\$0.00		\$0.00	\$4.00		\$0.00		6(1) Personal affairs
affairs	\$1268.05		\$0.00	\$41.20		\$0.00		
	\$0.00		\$0.00	\$2.00		\$0.00		†
	\$0.00		\$0.00	\$11.60		\$0.00		+
	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$4.00		\$0.00 \$0.00		+
								T Contraction of the second seco
	\$0.00	\$0.00	\$0.00			\$0.00		
	\$198.00	\$400.00	(\$142.47)	\$5.20		\$0.00		+
	\$0.00		\$0.00			\$0.00		t 🖉
	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$2.00		\$0.00 \$0.00		ł
	\$0.00		\$0.00	\$2.00		\$0.00		
	\$1217.45		\$0.00	\$40.00		\$0.00		
	\$0.00	\$400.00	\$0.00	\$0.00		\$0.00		
	\$0.00	\$400.00	\$0.00	\$4.60		\$0.00		
	\$1268.05		\$0.00	\$41.20		\$0.00		
	\$0.00	\$400.00	\$0.00	\$7.80	\$0.00	\$0.00	-\$100.00	
	\$0.00		\$0.00	\$0.00		\$0.00		
	\$0.00		\$0.00	\$2.00		\$0.00		+
	\$750.00		\$0.00			\$0.00		*
	\$0.00		\$0.00	\$0.00		\$0.00		+
	\$828.20		\$0.00	\$31.40		\$0.00		
	\$0.00 \$0.00	\$400.00 \$400.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00		+
	\$0.00	\$400.00	\$0.00	\$0.00		\$0.00		+
	\$307.80		\$0.00	\$5.80		\$0.00		+
	\$415.35		\$0.00	\$21.20		\$0.00		+
	\$300.00		(\$300.00)	\$0.00		\$0.00		
	\$102.00	\$400.00	\$0.00	\$14.00	\$0.00	\$0.00	\$0.00	
	\$0.00		\$0.00	\$0.00		\$0.00		
	\$0.00		-				-\$400.00	÷
	\$0.00							+
	\$1268.05		\$0.00			\$0.00		+
	\$115.15 \$106.80		\$0.00 \$0.00			\$0.00 \$0.00		+
	\$100.80		\$0.00	× ×		\$0.00		+
	\$0.00		\$0.00			\$0.00		+
	\$0.00		\$0.00			\$0.00		+
	\$411.60			\$11.60		\$0.00		+
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
	\$204.60	\$400.00		\$3.20		\$0.00		+
	\$204.60		\$0.00	-		\$0.00		+
	\$0.00		\$0.00	\$0.00		\$0.00		+
	\$2.00		\$0.00	\$0.00		\$0.00		+
•	\$2.00 \$1268.05		\$0.00 \$0.00	\$4.60 \$41.20		\$0.00 \$0.00		+
	\$411.60		\$0.00	\$8.50			-\$1050.00	+
	\$1150.10		\$0.00				-\$1363.10	+
	\$0.00		\$0.00			\$0.00		+
	\$0.00	\$0.00	\$0.00			\$0.00		+
	\$1268.05		\$0.00			\$0.00		+
	\$0.00		\$0.00	-		\$0.00	-	+
	\$204.60		\$0.00	\$7.80		\$0.00		+
	\$0.00		\$0.00	\$0.00		\$0.00		+
	\$0.00	\$0.00 \$400.00	\$0.00 \$0.00	\$0.00		\$0.00		+
	\$0.00 \$0.00	-	\$0.00 \$0.00	\$2.00 \$0.00		\$0.00 \$0.00		+
	\$0.00		\$0.00	\$0.00		\$0.00		+
	\$0.00	\$400.00	\$0.00	\$0.00		\$0.00		+
	ψ0.00	φ-τ00.00	ψ0.00	ψ0.00	ψ0.00	ψ0.00	ψτυυ.υυ	L

Assessment No	B/F	Levy Applied	Adjustment	Amount Charged	Legal Cost	Journal	Amount Paid	Principal Rate Payer
6(1) Personal affairs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	6(1) Personal affairs
	\$572.20	\$400.00	\$0.00	\$21.00	\$0.00	\$0.00	-\$350.00	
	\$102.00			\$4.00				+
	\$621.45				\$186.00			
	\$0.00			\$0.00	\$0.00	\$0.00		÷
	-\$8.00	\$400.00	\$0.00	\$4.00	\$0.00	\$0.00	-\$396.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
	\$0.00	\$400.00	\$0.00	\$4.60	\$0.00	\$0.00	-\$200.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00			
	\$0.00							
	\$1268.05							
	\$8646.75			\$10.00			-\$9000.00	+
	\$1267.25							+
	-\$40.00 \$42.20							
	\$1158.60							
	\$0.00	-						•
	\$411.60							+
	\$1268.05							+
	\$1268.05							+
	\$834.15	\$400.00	\$0.00	\$31.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00			\$0 .00	\$0.00	
	\$1263.25							+
	\$1268.05							*
	\$0.00							*
	\$0.00			\$0.00	-			+
	\$204.60 \$40.00							+
	\$2.00		· · · · · · · · · · · · · · · · · · ·					+
	\$0.00							+
	-\$480.65							+
	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	
	\$0.00							÷
	\$63.95			\$9.50				+
	\$920.75							+
	\$829.25 \$0.00							+
		\$400.00		\$0.00			-\$400.00	+
	\$0.00		· · · /					+
	\$0.00	_						+
	\$0.00							+
	\$411.60							+
	\$406.55							+
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	ł
	\$0.00							
	\$0.00			\$7.80				+
	\$0.00 \$0.00							
	\$1268.05							
	\$0.00			\$0.00	\$0.00			+
	\$5.90				\$0.00	\$0.00	-\$420.00	
	\$1158.60							+
	\$209.30	\$400.00	\$300.00	\$3.20	\$0.00	\$0.00	-\$100.00	

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6(1)	Perso
0(1)	1 0100
affai	irs
alla	15

<mark>Assessment</mark> No	B/F	Levy Applied	Adjustment	Amount Charged	Legal Cost	Journal	Amount Paid	Principal Rate Payer
6(1) Personal	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	6(1) Personal affairs
affairs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
	\$834.15							
	\$831.95					\$0.00		
	\$0.00 \$0.00	\$0.00 \$400.00				\$0.00	\$0.00 -\$400.00	
	\$0.00					\$0.00 \$0.00		
	\$1232.20					\$0.00	\$0.00	
	\$0.00					\$0.00		
	\$102.00	\$400.00		\$2.60		\$0.00	-\$504.60	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$102.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$502.00	
	\$0.00	\$400.00	\$0.00	\$2.00	\$0.00	\$0.00	-\$300.00	
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
	\$103.60					\$0.00	\$0.00	
	\$0.25	-			-	\$0.00		
	\$0.00					\$0.00		
	\$0.00 \$0.00					\$0.00 \$0.00		
	\$0.00					\$0.00		•
	\$0.00					\$0.00		
	\$0.00	\$400.00				\$0.00	-\$400.00	
	\$1158.60							
	\$416.85	\$400.00				\$0.00	\$0.00	
	\$0.00					\$0.00		
	\$1268.05					\$0.00		
	\$0.00					\$0.00	-\$400.00	
	\$0.00 \$1134.90					\$0.00 \$0.00	-\$400.00 \$0.00	
	\$1126.40				-	\$0.00	\$0.00	
	\$1134.90	-			-	\$0.00	\$0.00	
	\$1100.00		· · · ·			\$0.00	\$0.00	
	\$1134.90	\$0.00	\$0.00	\$27.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$1134.90	\$0.00					\$0.00	
	\$1134.90	\$0.00						
	\$0.00				-	\$0.00	-\$400.00	
	\$0.00				-	\$0.00		
	\$1268.05 \$314.50					\$0.00 \$0.00	\$0.00 \$0.00	
	\$1158.60							
	\$838.30							
	-\$8.10					\$0.00		
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
	\$0.00							
	\$1268.05	-					-\$1042.40	
	\$1268.05					\$0.00		
	\$0.00 \$0.00	-			-	\$0.00 \$0.00		
	\$1134.90					\$0.00		
	\$204.60	-		-		-	-	
	\$102.00					\$0.00		
	\$834.15				-	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$307.80	-				-		
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	l
					2016			27

Assessment No	B / F	Levy Applied	Adjustment		Legal Cost	Journal	Amount Paid	Principal Rate Payer
6(1) Personal	\$411.60							6(1) Personal affairs
affairs	\$0.00							†
	<u>\$416.95</u> \$0.00							+
	\$604.90							+
	\$0.00							
	\$0.00				\$0.00	\$0.00	-\$400.00	
	\$1268.05					\$0.00	\$0.00	
	\$0.00							-
	<u>\$1268.05</u> \$719.95					\$0.00 \$0.00	\$0.00 -\$650.00	
	\$400.00						\$0.00	
	\$0.00			-		\$0.00		
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00 \$1267.25					\$0.00 \$0.00	\$0.00 \$0.00	+
	\$0.00							
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$1165.45	\$400.00	\$0.00	\$38.80	\$0.00	\$0.00	\$0.00	*
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00							+
	\$624.10 \$0.00					\$0.00 \$0.00		
	\$0.00							+
	\$0.00					\$0.00	-\$400.00	
	\$0.00							T
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
	\$1134.90						\$0.00	+
	\$234.25	\$400.00	\$0.00	\$12.40	\$0.00	\$0.00	-\$200.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	*
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
	\$2.65	· · · · · · · · · · · · · · · · · · ·						+
	\$0.00							T Contraction of the second seco
	\$0.00							-
	\$0.00							+
	\$0.00					\$0.00	-\$400.00	
	\$0.00							T Contraction of the second seco
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	ł
	\$1268.05						\$0.00	+
	\$1268.05			\$41.20			\$0.00	I
	\$1268.05						\$0.00	+
	\$0.00			-			-\$400.00	+
	<u>\$1268.05</u> \$32.95						\$0.00 \$1300.00-	+
	ψυ2.30	ψ+00.00	ψ+00.00	ψ0.00	ψ0.00	φ0.00	ψ1000.00	L

Assessment No	B/F	Levy Applied	Adjustment	Amount Charged	Legal Cost	Journal	Amount Paid	Principal Rate Payer
6(1) Personal affairs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	6(1) Personal affairs
anana	\$0.00							
	\$0.00	φ 0.00	φ 0. 00	\$0.00	Φ 0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00					
	\$0.00	\$400.00	\$0.00	\$2.00	\$0.00	\$0.00	-\$300.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00							
	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00			
	\$0.00	-	-	\$0.00				
	\$0.00		\$0.00	\$0.00				
	\$0.00			\$0.00			\$0.00	
	\$0.00 \$0.00			\$0.00 \$0.00			\$0.00 \$0.00	
	\$0.00			\$0.00				
	\$0.00			\$0.00	\$0.00		\$0.00	
	\$2.65			\$0.00	\$0.00			•
	\$0.00	\$400.00		\$0.00	\$0.00			
	\$0.00		-	\$0.00	\$0.00			
	\$0.00 \$0.00			\$0.00 \$0.00			\$0.00 \$0.00	
	\$0.00			\$0.00			\$0.00	
	\$0.00			\$0.00			\$0.00	•
	\$0.00	\$0.00		\$0.00				•
	\$0.00			\$0.00	\$0.00			
	\$0.00							
	\$0.00 \$0.00							
	\$0.00	-						4
	\$0.00							1
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00							
	\$0.00			\$0.00				
	\$0.00 \$0.00			\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	
	\$0.00			\$0.00	-	-		
	\$0.00							
	\$0.00						\$0.00	
	\$0.00	_		-				
	\$0.00	-						
	\$0.00							4
	\$0.00	-		\$0.00				•
	\$136.70	-	-	\$12.20				4
	\$0.00			\$0.00				
	\$0.00 \$0.00			\$0.00 \$7.80				
	\$0.00							1
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00			-				
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
	\$0.00							
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	l

Assessment No	B / F	Levy Applied	Adjustment	Amount Charged	Legal Cost	Journal	Amount Paid	Principal Rate Payer
6(1) Personal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	6(1) Personal affairs
affairs	\$0.00	\$0.00						
	\$0.00	\$0.00						
	\$0.00	\$0.00	\$0.00					
	\$0.00	\$0.00						
	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00					•
	\$0.00	\$0.00 \$0.00	\$0.00					•
	\$0.00	\$0.00						
	\$0.00	\$0.00						•
	\$0.00	\$0.00	\$0.00					
	\$0.00							
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00							
	-\$400.00							
	\$0.00	\$0.00	\$0.00					
	\$0.00	\$0.00						
	\$0.00	\$0.00	\$0.00					
	\$0.00	\$0.00	\$0.00					
	\$0.00	\$0.00	\$0.00					
	\$516.20							
	\$757.20 \$0.00	\$400.00 \$0.00	\$0.00					
	\$0.00	\$0.00	\$0.00					
	\$0.00	\$0.00	\$0.00					
	\$0.00	\$0.00				\$0.00		•
	\$0.00	\$0.00						
	\$0.00	\$0.00				\$0.00		
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	\$0.00			\$0.00	\$0.00	\$0.00		
	\$0.00	\$0.00						
	\$0.00	\$0.00						
	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00					
	\$0.00	\$0.00	\$0.00					•
	\$0.00	\$0.00						
	\$0.00	\$0.00						•
	\$0.00	\$0.00						•
	\$0.00	\$0.00						
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00		\$0.00					
	\$0.00							
•	\$0.00	\$0.00						
	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00					
	\$0.00		\$0.00	\$0.00	\$0.00			*
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00					
	\$0.00	\$0.00	\$0.00					
	\$616.10	\$400.00						
	\$411.60	\$400.00						
	\$0.00							
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	l

Assessment No	B / F	Levy Applied	Adjustment	Amount Charged	Legal Cost	Journal	Paid	Principal Rate Payer
6(1) Personal affairs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	6(1) Personal affairs
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		
	\$695.25			\$26.10		\$0.00	\$0.00	
		\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
		\$400.00 \$400.00	\$0.00 \$0.00	\$0.00 \$7.65	-	\$0.00 \$0.00	-\$400.00 -\$513.60	
	\$415.60			\$17.45	\$0.00	\$0.00	-\$450.00	
	\$207.20			\$11.30		\$0.00		
	\$6.05	\$400.00	\$0.00	\$6.55	\$0.00	\$0.00	-\$208.05	
	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$1265.15		\$0.00	\$38.50	\$0.00	\$0.00		
	<u>\$800.00</u> \$309.75		\$0.00 \$0.00	\$22.80 \$13.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 -\$250.00	
		\$400.00		\$0.00	\$0.00	\$0.00	-\$20.00	
	\$1265.15					\$0.00	\$0.00	
		\$400.00	\$0.00	\$0.00		\$0.00	-\$500.00	
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
	\$0.00			\$2.00	\$0.00	\$0.00	-\$402.00	
	\$310.30			\$16.80	\$0.00	\$0.00	-\$200.00	•
	\$0.00 \$0.00		\$0.00 \$0.00	\$4.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$404.00 \$0.00	·
	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	
	\$0.00		\$0.00			\$0.00		
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0 .00	\$0.00		\$0.00	
	\$0.00	\$0.00	\$0.00	\$0 .00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00							
	\$602.55	\$400.00	\$0.00	\$20.25	\$0.00	\$0.00	-\$354.00	
	\$0.00						-	
		\$400.00		\$11.30	\$0.00	\$0.00	\$0.00	
	\$411.60	\$400.00 \$400.00				\$0.00 \$0.00	\$0.00 \$0.00	
	\$0.00				\$0.00	\$0.00	-\$400.00	
	\$0.00					\$0.00	\$0.00	
	\$0.00	\$400.00	\$0.00	\$4.00	\$0.00	\$0.00	-\$302.00	
	\$0.00		\$0.00			\$0.00		
	\$0.00					\$0.00		
	\$0.00	\$400.00 \$400.00	\$0.00 \$0.00	\$2.00 \$2.00		\$0.00 \$0.00	-\$300.00 -\$400.00	
	\$0.00					\$0.00	-\$400.00 \$0.00	
		\$400.00		\$20.10		\$0.00		
	\$1599.50			\$33.60			-\$2033.10	
	\$1599.50	-		\$33.60		\$0.00		
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	

Assessment No	B / F	Levy Applied	Adjustment	Charged	Legal Cost	Journal	Amount Paid	Principal Rate Payer
6(1) Personal	\$0.00	\$400.00	\$0.00	\$7.15	\$0.00	\$0.00	-\$404.55	6(1) Personal affairs
affairs	\$2.00			\$0.00		\$0.00	-\$402.00	
	\$0.00			\$0.00		\$0.00	-\$400.00	
	\$0.00			\$0.00		\$0.00	-\$400.00	
	\$411.60	\$400.00	\$0.00	\$8.95	\$0.00	\$0.00	-\$820.55	
	-\$7.40	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$392.60	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	<u>C</u>
	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$400.00		\$4.00		\$0.00	-\$404.00	
	\$0.00			\$0.00	\$0.00	\$0.00	-\$400.00	
	-\$444.25			\$0.00	\$0.00	\$0.00	-\$780.00	
	\$307.80			\$17.90		\$0.00	\$0.00	
	\$357.00			\$11.30		\$0.00	\$0.00	
	\$1676.25			\$48.30		\$0.00	\$0.00	
	\$0.00			\$2.00		\$0.00	-\$400.00	
		\$1200.00		\$6.10		\$0.00		•
	<u>\$849.50</u> \$0.00	\$400.00 \$400.00		\$24.70 \$0.00		\$0.00 \$0. <mark>00</mark>	-\$330.00 -\$400.00	
	\$0.00					\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$2.65	\$400.00	\$0.00	\$11.30	\$0.00	\$0.00	\$0.00	
	\$832.80			\$28.90		\$0.00	\$0.00	
	\$0.00	\$400.00		\$2.00		\$0.00	-\$402.00	
	\$0.00			\$0.00	\$0.00	\$0.00	-\$400.00	
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
	\$411.60	\$400.00	\$0.00	\$1 <mark>4</mark> .25	\$0.00	\$0.00	-\$825.90	
	<u>\$1597.20</u>			\$45.70		\$0.00	\$0.00	
	\$1599.50			\$33.60		\$0.00		
	\$0.00			\$0.00		\$0.00		
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
	\$0.00					\$0.00	\$0.00	
	\$925.80			\$23.10		\$0.00	\$0.00	
	\$315.50			\$17.90		\$0.00	\$0.00	
	\$0.00			\$2.00		\$0.00	-\$402.00	
	\$0.00			\$0.00		\$0.00	-\$400.00	
	\$0.00	-		\$0.00	\$0.00	\$0.00	-\$400.00	
	\$0.00	\$400.00		\$2.00		\$0.00	-\$402.00	
	\$1709.25			\$48.30		\$0.00	\$0.00	
	\$110.05 \$0.00			\$4.25		\$0.00 \$0.00	-\$600.00	
	\$0.00			\$11.30 \$2.00		\$0.00	\$0.00 -\$404.60	
	\$1709.25			\$48.30		\$0.00	- 3404.00 \$0.00	
	\$1709.25 \$0.00			\$0.00		\$0.00	-\$400.00	
	\$0.00					\$0.00	-\$400.00	
	\$0.00					\$0.00	\$0.00	
	\$0.00					\$0.00		
	\$0.00			\$0.00		\$0.00	-\$402.00	
	\$0.00			\$0.00		\$0.00	\$0.00	
	\$411.60			\$7.65		\$0.00	-\$511.60	
	\$307.80					\$0.00		

Assessment No	B / F	Levy Applied	Adjustment	Amount Charged	Legal Cost	Journal	Amount Paid	Principal Rate Payer
6(1) Personal	\$357.00	\$400.00	\$0.00	\$11.30	\$0.00	\$0.00	-	6(1) Personal affairs
affairs	\$970.05			\$0.00				
	\$0.00							
	\$0.00	-						
	\$0.00	\$400.00					-	
	\$155.70	\$400.00					-	
	\$0.00	\$400.00			-			
	\$0.00 \$833.90	-	-		-			
	\$0.00	\$400.00						
	\$0.00							
	\$0.00							
	\$0.00	-						
	\$0.00	\$0.00			-			
	\$0.00	\$0.00	\$0.00					
	\$209.80	\$400.00	\$0.00	\$15.70	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00					-		
	\$0.00							
	\$726.60							
	\$0.00	-			-			
	\$0.00			-	-			
	\$0.00	-						
	\$1665.10							
	\$197.20	\$400.00 \$400.00				\$0.00 \$0.00		
	\$0.00 \$306.60					\$0.00	-	
	\$300.00	-						
	\$1709.25							
	\$2.00							
	\$411.60	\$400.00					-	
	\$0.00							
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
	\$0.00					-		
	\$0.00							
	\$0.00							
	\$0.00	-						
	\$102.00							
	\$1078.05			-		-		
	\$0.00 \$1709.25							
	\$1805.05							
	\$2.00					-		
	\$3.25					-		
	\$0.00	\$400.00						
	\$0.00							
	\$1587.05	\$400.00					\$0.00	
	\$0.00				-			
	\$832.80						-\$1239.30	
	\$1709.25							
	\$7325.75	\$1600.00	\$0.00	\$201.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$1340.15	\$400.00	\$0.00	\$26.70	\$0.00			
	\$0.00	-			-	-		
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

Assessment No	B / F	Levy Applied	Adjustment	Amount Charged	Legal Cost	Journal	Amount Paid	Principal Rate Payer
6(1) Personal affairs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	6(1) Personal affairs
ununo								
	\$0.00 \$1709.25							
	\$1709.25							
		\$400.00						
		\$400.00						
		\$400.00						
	\$1709.25					\$0.00		
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	
		\$400.00						
	\$1265.15							
		\$400.00						
		\$400.00						
	\$1709.25							
		\$400.00 \$400.00						
	\$1235.45						-\$1644.20	
		\$400.00						
	\$0.00							
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$500.00	
	\$1640.40			1				
	\$1235.45	\$400.00	\$0.00	\$8.75	\$0.00	\$0.00	-\$1644.20	
	\$1709.25							
	\$1709.25							
	\$1709.25					\$0.00		
		\$400.00				\$0.00		
		\$400.00				\$0.00		
		\$400.00						
		\$400.00 \$400.00						
		\$400.00			-			
		\$400.00						
	\$1709.25							
		\$400.00						
	\$1927.25				\$90.00			
		\$400.00		1				
	\$0.00	\$400.00	\$0.00	\$2.00	\$0.00	\$0.00	-\$400.00	
	\$836.75	\$400.00	\$0.00	\$17.90	\$0.00	\$0.00	-\$1043.15	
		\$400.00						
	\$1927.25				\$90.00			
		\$400.00		1				
		\$400.00						
		\$400.00						
		\$400.00						
		\$400.00						
		\$400.00						
		\$400.00						
		\$400.00 \$400.00						
	\$1709.25							
		\$400.00						
		\$400.00						
		\$400.00			\$0.00			

\$0.00

\$18.70

\$0.00

\$694.70 \$400.00

\$0.00

\$0.00

Assessment No	B / F	Levy Applied	Adjustment	Amount Charged	Legal Cost	Journal	Amount Paid	Principal Rate Payer
6(1) Personal	\$0.00	\$400.00	\$0.00	\$4.55	\$0.00	\$0.00	-\$404.55	6(1) Personal affairs
affairs	\$414.80	\$400.00	\$0.00	\$20.10	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$400.00	\$0.00			\$0.00	-\$400.00	
	\$1805.05		\$0.00			\$0.00		
	\$411.60					\$0.00	-	
		\$1200.00	\$0.00			\$0.00	\$0.00	
	\$0.00 \$414.80		\$0.00 \$0.00			\$0.00 \$0.00	-\$400.00 -\$722.10	
	\$0.00		\$0.00			\$0.00	-\$400.00	
	\$6.70					\$0.00	-\$410.70	
	\$0.00		\$0.00			\$0.00	-\$402.00	
	\$2682.90	\$800.00	\$0.00	\$82.10	\$0.00	\$0.00	\$0.00	
	\$1597.20					\$0.00		
	\$0.00					\$0.00	-\$400.00	
	\$0.00							
	\$0.00					\$0.00	-\$400.00	
	\$1709.25	\$400.00	\$0.00	\$48.30	\$0.00	\$0.00	\$0.00	r 🏲
	\$0.00	-		-				,
	\$0.00							
	\$0.00 \$0.00					\$0.00 \$0.00	\$400.00 \$0.00	,
	\$0.00							
		-		-				
	\$0.00						-\$400.00	
	\$0.00 \$2.00						-\$302.00 -\$402.00	
	\$0.00							
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	*
	\$414.80	\$400.00	\$0.00	\$7.85	\$0.00	\$0.00	-\$822.65	
	\$0.00		\$0.00				-\$804.00	
	\$0.00	\$400.00	\$0.00	\$2.00	\$0.00	\$0.00	-\$402.00	
	\$0.00			-				
	\$0.00	\$400.00	\$0.00	\$2.00	\$0.00	\$0.00	-\$402.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$1709.25	\$400.00	\$0.00	\$48.30	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	-\$112.00						-\$588.00	
	\$0.00		-		-	\$0.00	-	
	\$0.00					\$0.00	-\$402.00	
	\$1230.80					\$0.00	\$0.00	
F	\$0.00 \$0.00				-	\$0.00 \$0.00	-\$402.00 -\$400.00	·
-	\$0.00					\$0.00	-\$402.00	
9	\$1709.25							
	\$1707.15		\$0.00				-	

	Assessm No
(6(1) Perso
â	affairs

ssessment lo	B/F	Levy Applied	Adjustment		Legal Cost	Journal	Amount Paid	Principal Rate Payer
1) Personal	\$972.40	\$400.00	\$0.00	\$16.75	\$0.00	\$0.00	-\$1100.00	6(1) Personal affairs
fairs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	\$223.30	\$400.00	\$0.00	\$6.30	\$0.00	\$0.00	-\$500.00	
	\$0.00	\$400.00	\$0.00	\$2.00	\$0.00	\$0.00	-\$400.00	
		\$400.00						
	\$1635.05				\$0.00		-\$2000.00	
		\$400.00				\$0.00		
	\$1709.25		\$0.00			\$0.00		
	\$1709.25							
	\$0.00		\$0.00					
	\$0.00							
		\$400.00 \$400.00						
		\$400.00						
		\$400.00						
	\$1709.25							
	\$206.60							
		\$400.00						
		\$400.00						
	\$411.60	\$400.00	\$0.00	\$20.10	\$0.00	\$0.00	\$0.00	
	\$621.00	\$400.00		\$5.30			-\$1026.30	
	\$0.00							
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00			
	\$709.05					\$0.00		
	\$754.55					\$0.00		
		\$400.00						
		\$400.00						
		\$400.00						
	\$0.00 \$1485.85	\$400.00 \$400.00	\$0.00 \$0.00					
	\$1485.85							
	\$1485.85							
	\$0.00							
		\$400.00						
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
		\$400.00						
		\$400.00						
		\$400.00						
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
	\$0.00	\$400.00		\$0.00				
		\$400.00					-\$400.00	
		\$400.00						
	\$1377.45							
		\$400.00						
		\$400.00				\$0.00		
	\$1709.25							
		\$400.00						
	Φ 0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	L

Assessment No	B / F	Levy Applied	Adjustment		Legal Cost	Journal	Amount Paid	Principal Rate Payer
6(1) Personal	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	6(1) Personal affairs
affairs		\$400.00						
		\$400.00						
		\$400.00	\$0.00	\$27.50		\$0.00		
		\$400.00	\$0.00	\$2.00		\$0.00		
		\$400.00	\$0.00	\$24.70		\$0.00		
		\$400.00		\$4.00		\$0.00	-	
		\$400.00						
		\$400.00		\$0.00				
	-	\$400.00		\$2.00		\$0.00		
		\$400.00 \$400.00		\$0.00 \$0.00		\$0.00 \$0.00		
		\$400.00		\$0.00		\$0.00		
			\$0.00	\$0.00 \$4.55		\$0.00	-	
	\$0.00	\$400.00 \$0.00						
		\$400.00	\$0.00					
	\$1709.25		\$0.00	\$48.30		\$0.00		
		\$400.00		\$13.95		\$0.00		
	\$1375.10			\$40.90				
		\$400.00		\$12.50				
		\$400.00		\$0.00		\$0.00		
		\$400.00		\$0.00		\$0.00		•
		\$400.00		\$0.00		\$0.00	-\$400.00	
	\$206.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$206.60	
	\$0.00	\$400.00	\$0.00	\$11.30	\$0.00	\$0.00	\$0.00	
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
		\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
		\$400.00	\$0.00	\$0.00		\$0.00		
	-	\$400.00	\$0.00	\$0.00		\$0.00		
	-	\$400.00		\$11.30		\$0.00	-	
		\$400.00					-	
		\$400.00	· · · · ·					
		\$400.00					-	
		\$400.00		\$22.30				
		\$400.00						
		\$400.00						
	\$1709.25		· · · ·					
		\$400.00						
		\$400.00	\$0.00	•	-	\$0.00		
		\$400.00 \$400.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00		
	-	\$400.00				-	-\$400.00	
		\$400.00						
		\$400.00						
		\$400.00		\$31.50		\$0.00		
		\$400.00		\$0.00			-\$1116.05	
	\$1709.25			\$48.30		\$0.00		
	\$1709.25			\$48.30				
		\$400.00			-		-	
	\$1573.50		\$0.00	\$45.70	\$0.00	\$0.00		
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
	\$316.00	\$400.00	\$0.00	\$13.70	\$0.00	\$0.00	-\$300.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	

Assessment No	B / F	Levy Applied	Adjustment	Amount Charged	Legal Cost	Journal	Amount Paid	Principal Rate Payer
6(1) Personal	\$516.00	\$400.00	\$0.00	\$7.65	\$0.00	\$0.00	-\$819.65	6(1) Personal affairs
affairs	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
	\$100.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$602.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	-\$102.00	\$400.00	\$0.00	\$4.55	\$0.00	\$0.00	-\$98.00	
	\$0.00	\$400.00	\$0.00	\$6.00	\$0.00	\$0.00	-\$406.00	
	\$0.00					\$0.00		
	\$204.15					\$0.00		
	\$0.00	\$400.00	\$0.00	\$2.00	\$0.00	\$0.00	-\$402.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00							
	\$204.60	\$400.00				\$0.00		
	\$0.00					\$0.00		
	\$2.00					\$0.00		
	\$104.00			-	-	\$0.00		
	\$2.00					\$0.00		
	\$411.60					\$0.00		
	\$0.00					\$0.00		•
	\$1709.25					\$0.00		
	\$0.00					\$0.00		
	\$100.00 \$0.00					\$0.00 \$0.00		
	\$0.00				<u> </u>	\$0.00		
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$400.00			\$0.00	\$0.00		
	\$1709.25	\$400.00	\$0.00	\$48.30	\$0.00	\$0.00	\$0.00	
		\$400.00						
	\$233.45	-				\$0.00	-	
		\$400.00						
	\$0.00					\$0.00		
	\$857.05					\$0.00		
	\$832.80 \$678.61						-\$1253.65 \$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		\$400.00	\$0.00					
	\$2.65	· _				\$0.00		
	\$1599.50						-\$2033.10	
	\$411.60	\$400.00 \$0.00				\$0.00 \$0.00		
	\$0.00			-		\$0.00		
	\$752.35	\$400.00	\$0.00	\$24.55		\$0.00	-\$400.00	
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
	\$207.20	-				\$0.00		
	\$0.00							
	\$0.00					\$0.00		
	\$206.35	-				\$0.00		
	\$726.60	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$1126.60	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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\$0.00 \$400.00 \$0.00 \$2.00 \$0.00 \$0.00 -\$402.00		\$1707.15	\$400.00	\$0.00	\$48.30	\$0.00	\$0.00	\$0.00	
		\$0.00	\$400.00	\$0.00	\$2.00	\$0.00	\$0.00	-\$402.00	t

Assessment No	B / F	Levy Applied	Adjustment	Amount Charged	Legal Cost	Journal	Amount Paid	Principal Rate Payer
6(1) Personal	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	6(1) Personal affairs
affairs	\$204.60							+
	\$0.00							•
	\$0.00							+
	\$1709.25							+
	\$0.00 \$1709.25	\$400.00 \$400.00						•
	\$1709.25							
	\$0.00							
	\$0.00							
	\$102.00							
	\$411.60							
	\$0.00							
	\$0.00							
	\$1708.45							
	\$0.00 \$0.00	\$0.00 \$0.00						
	\$0.00							•
	\$575.15							
	\$0.00	\$0.00						
	\$0.00							
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
	\$307.80							+
	\$85.25							+
		\$400.00						•
		\$400.00				\$0.00		+
	\$0.00	\$400.00	\$0.00	\$0.00		\$0.00	-\$400.00	Ī
	\$1997.25	\$400.00	\$0.00	\$48.30	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$104.00	\$400.00	\$0.00	\$0 .00	\$0.00	\$0.00	-\$504.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$102.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$502.00	
	\$2066.25	\$400.00	\$0.00	\$48.30	\$55.00	\$0.00	\$0.00	
		\$400.00						+
		\$400.00						+
		\$400.00	· · · · ·				-	+
	\$102.00 \$0.00	\$400.00 \$0.00						
		\$400.00						
	\$0.00	\$400.00						•
		\$400.00						
		\$400.00						+
		\$400.00						+
	\$1657.45							+
		\$400.00			-			+
		\$400.00						•
	\$1709.25							+
		\$400.00 \$400.00						•
		\$400.00						+
		\$400.00					-	+
		\$400.00						•
	\$1259.60							+

Assessment No	B / F	Levy Applied	Adjustment	Amount Charged	Legal Cost	Journal	Amount Paid	Principal Rate Payer
6(1) Personal	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	6(1) Personal affairs
affairs	\$0.00							
	\$0.00							
	-\$98.00						-	
	\$836.55							
	\$0.00							
	\$516.00							
	\$0.00				\$0.00			
	\$0.00				\$0.00			
	\$0.00		-					
	\$2120.85						-\$2971.25	
	-\$75.65							- () .
	\$2.00							
	\$0.00							
	\$204.60 \$0.00							
	\$0.00				\$0.00			
	φ 3.00	\$400.00	Φ 0.00	Φ 0.00	ψ 0.00	φ 0.00	-\$403.80	
	\$0.00							
	-\$100.00							
	-\$100.00							
	\$0.00							
	\$0.00							
	\$0.00							
	\$1709.25						\$0.00	
	-\$229.90							
	\$191.20	\$400.00			\$0.00		\$0.00	
	\$0.00		-		\$0.00		-\$400.00	
	\$0.00						\$0.00	
	\$1709.25		-					
	\$0.00				\$0.00			
	\$307.80							
	\$0.00		· <u></u>					
	\$0.00							
	\$0.00					-	-	
	\$0.00							
	\$0.00							
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
	\$0.00		\$0.00					
	\$643.20		\$0.00		\$0.00			
	\$102.00							
	\$412.65							
	\$0.00							
	\$0.00	\$400.00	\$0.00	\$5.00	\$0.00	\$0.00	-\$302.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$400.00	\$0.00	\$0.55	\$0.00	\$0.00	-\$400.00	
	\$204.60	\$400.00	\$0.00	\$3.10	\$0.00	\$0.00	-\$607.70	
	\$0.00							
	\$0.00						-\$400.00	
	\$0.00		· · · ·					
	\$1709.25						\$0.00	
	-\$990.00	-					\$0.00	
	\$1708.45				-			
	-\$40.00	\$0.00	\$40.00	\$0.00	\$0.00	\$0.00	\$0.00	L .

Assessment No	B / F	Levy Applied	Adjustment	Amount Charged	Legal Cost	Journal	Amount Paid	Principal Rate Payer
6(1) Personal	\$104.00	\$400.00	\$0.00					6(1) Personal affairs
affairs	\$1597.20							
	\$0.00			-				
	\$0.00							
	\$1709.25		\$0.00				-	
	\$1709.25 \$1265.15			-			-	
	\$0.00							
	\$1704.45	\$400.00	\$0.00	\$47.85	\$0.00	\$0.00	-\$50.00	
	\$1709.25							
	\$0.00							
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
	\$621.00	\$400.00	\$0.00	\$22.30	\$0.00	\$0.00	-\$100.00	
	-\$100.00		\$0.00					
	\$0.00		\$0.00					
	\$0.00		\$0.00					
	-\$230.65		\$0.00					
	\$218.00 \$218.00		\$0.00 \$0.00					
	\$233.45							
	\$1354.35			-	-			
	\$1260.25							
	\$0.00		\$0.00	-				
		\$1200.00	\$0.00				· · ·	
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
	\$0.00							
	\$0.00		\$0.00					
	\$832.80							
	\$818.15		\$0.00					
	\$0.00 \$0.00		\$0.00 \$0.00					
	\$0.00		<u></u>					
	\$0.00 \$0.00							
	\$1927.25	\$400.00	\$0.00	\$48.30	\$0.00	\$0.00	\$0.00	
	\$0.00		\$0.00					
	-\$9.95			-			-	
	\$1597.20	\$400.00	\$0.00	\$45.70	\$0.00	\$0.00	\$0.00	
	\$812.50						-\$1122.45	
	\$0.00		\$0.00					
	\$0.00		\$0.00 \$0.00	-	-		-	
	\$1265.15		-	-	-		-	
	\$1262.95							
	\$0.00						-	
	\$0.00							
	\$0.00			\$0.00	\$0.00		-	
	\$1672.60		\$0.00					
	\$0.00			-				
-	\$0.00 \$0.00							
	\$0.00	-		-	-	-	-	
	ψ0.00	ψ-100.00	φ0.00	ψ0.00	φ0.00	ψ0.00	-ψ - του.ου	l

6(1) Personal affairs		Applied	Adjustment		Legal Cost	Journal	Paid	Principal Rate Payer	
†	\$102.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$502.00	6(1) Personal affairs	
	\$0.00	\$400.00	\$0.00	\$0.55	\$0.00	\$0.00	-\$400.00		
Ť		\$400.00	\$0.00						
1	\$0.00	\$400.00	\$0.00			\$0.00	-\$400.00		
1	\$0.00	\$400.00	\$0.00	\$4.55	\$0.00	\$0.00			
I	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00		
I	\$0.00	\$400.00	\$0.00	\$4.55	\$0.00	\$0.00	-\$200.00		
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00		
		\$400.00	\$0.00			\$0.00			
1		\$400.00	\$0.00			\$0.00			
1	\$1597.20		\$0.00			\$0.00			
4	\$838.05		\$0.00			\$0.00			
4		\$400.00	\$0.00			\$0.00			
4	\$1709.25		\$0.00			\$0.00			
Ļ	\$0.00		\$0.00		-	\$0.00			
+	\$0.00		\$0.00		\$0.00	\$0.00			
+	\$1573.50		\$0.00			\$0.00			
+	\$1557.20		\$0.00			\$0.00	_		
+	\$1161.90	\$0.00	\$0.00			\$0.00			
+	\$1126.40 \$1161.90	\$0.00 \$0.00	\$0.00 \$0.00			\$0.00 \$0.00			
+	\$0.00		\$0.00			\$0.00		7	
+	\$1161.90	\$0.00	\$0.00	\$25.60	\$0.00	\$0.00	\$0.00		
-	\$1161.90		\$0.00						
+		\$400.00	\$0.00						
†	\$0.00		\$0.00		\$0.00	\$0.00	-\$400.00		
†	\$1997.25		\$0.00			\$0.00			
†	\$733.30		\$0.00			\$0.00			
1	\$1597.20		\$0.00			\$0.00			
1	\$1269.50		\$0.00			\$0.00			
Ť	\$403.15	\$400.00	\$0.00	\$19 .90	\$0.00	\$0.00	\$0.00		
1	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00		
Ī	\$0.00	\$400.00	\$0.00	\$6.55	\$0.00	\$0.00	-\$202.00		
I	\$642.05	\$400.00	\$0.00	\$24.50	\$0.00	\$0.00	\$0.00		
I	\$1709.25	\$400.00	\$0.00		\$0.00	\$0.00	\$0.00		
1		\$400.00	\$0.00						
1		\$400.0 <mark>0</mark>	\$0.00						
1	\$1573.50		\$0.00			\$0.00	•		
4		\$400.00	\$0.00			\$0.00			
4	-	\$400.00	\$0.00						
+	\$1265.15 \$0.00		\$0.00 \$0.00			\$0.00 \$0.00			
		\$400.00	\$0.00		\$0.00	\$0.00			
< ₹ 1		\$400.00	\$0.00			\$0.00	-		
		\$400.00	\$0.00			\$0.00			
f		\$400.00	\$0.00			\$0.00			
†		\$400.00	\$0.00			\$0.00			
†		\$400.00	\$0.00			\$0.00			
†	\$575.15		\$0.00			\$0.00			
	+	\$0.00		\$0.00			\$0.00		
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00		
	\$1709.25		\$0.00			\$0.00	-		
†		\$400.00	\$0.00						
†	\$1709.25		\$0.00			\$0.00			

Assessment No	B / F	Levy Applied	Adjustment		Legal Cost	Journal	Amount Paid	Principal Rate Payer
6(1) Personal	\$488.55	\$400.00	\$0.00	\$6.85	\$0.00	\$0.00	-\$855.00	6(1) Personal affairs
affairs	\$1034.80			\$28.90				
	\$411.60	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$811.60	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$411.60	\$400.00	\$0.00	\$20.10	\$0.00	\$0.00	\$0.00	
	\$1708.45			\$48.30	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$1604.25	\$400.00	\$0.00	\$36.70	\$0.00	\$0.00	-\$400.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00							
	\$0.00	\$400.00	\$0.00	\$11.30	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00							
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
	\$0.00						\$0.00	
	\$0.00			\$4.55			-\$404.55	
	\$1161.90 \$446.65			\$25.60 \$18.00		\$0.00 \$0.00		
	\$0.00							
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
	-\$0.35				-			
		\$400.00						
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$400.00	\$0.00	\$2.00	\$0.00	\$0.00	-\$402.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	
	\$1709.25							
	\$1709.25 \$1709.25					\$0.00 \$0.00		
		\$400.00		\$0.00				
	\$2194.25							
-	-\$467.05	\$400.00		\$0.00		\$0.00	-\$1300.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$102.00	\$400.00	\$0.00	\$2.00	\$0.00	\$0.00	-\$504.00	l

Assessment No	B / F	Levy Applied	Mailletmont		Legal Cost	Inurnali	Paid	Principal Rate Payer
6(1) Personal affairs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	6(1) Personal affairs
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
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	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
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	\$278.90	\$400.00	\$0.00	\$10.45	\$0.00	\$0.00	-\$510.00	
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Assessment No	B/F	Levy Applied	Adjustment	Amount Charged	Legal Cost	Journal	Amount Paid	Principal Rate Payer
6(1) Personal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	6(1) Personal affairs
affairs	\$0.00						\$0.00	
	\$0.00			\$0.00			\$0.00	
	\$0.00			\$0.00			\$0.00	
	\$0.00						\$0.00	
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	\$0.00							
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00			\$0.00			\$0.00	
	\$0.00	\$400.00						
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
	\$0.00			\$0.00			\$0.00	
	\$0.00						\$0.00	
	\$0.00						\$0.00	
	\$0.00			\$0.00			\$0.00	
	\$0.00							
		\$400.00					-\$1122.45	
	\$1186.40							
	\$0.00 \$0.00			\$0.00 \$0.00			\$0.00 \$0.00	
	\$0.00			\$0.00		_	\$0.00	
	\$0.00			\$0.00			\$0.00	
	\$0.00							
	\$0.00						\$0.00	
		\$400.00					\$0.00	•
	\$0.00						\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00						\$0.00	
	\$0.00						\$0.00	
		\$400.00	, , , , , , , , , , , , , , , , , , , ,	\$7.30			-\$540.00	
		\$400.00					\$0.00	•
	\$0.00						\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

Assessment No	B/F	Levy Applied	Adjustment	Amount Charged	Legal Cost	Journal	Paid	Principal Rate Payer
6(1) Personal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	6(1) Personal affairs
affairs	\$0.00					\$0.00		
	\$0.00 \$1121.35	\$0.00	· · · · ·	\$0.00 \$34.90		\$0.00 \$0.00		
	\$0.00	\$400.00		\$2.00		\$0.00		
	\$0.00			\$0.00		\$0.00		
	\$307.65	\$400.00				\$0.00		
	\$383.05	\$400.00				\$0.00		
	\$413.90	\$400.00				\$0.00		
	\$204.55 \$0.00	\$400.00 \$0.00			\$0.00 \$0.00	\$0.00 \$0.00		
	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		
	\$1703.65	\$400.00		\$46.90		\$0.00		
	\$1222.80					\$0.00		
	\$473.00 \$0.15	\$400.00 \$400.00				\$0.00 \$0.00		
	\$0.15 \$1703.65	\$400.00			\$0.00	\$0.00		
	-\$100.00	\$400.00			\$0.00	\$0.00		
	\$0.00	\$400.00				\$0.00		
	\$0.00	\$400.00				\$0.00		
	\$527.10					\$0.00		
	\$0.00	\$400.00				\$0.00		
	\$0.00					\$0.00		
	\$0.00					\$0.00		
	\$0.00 \$0.00			\$0.00 \$0.00		\$0.00 \$0.00		
	\$0.00			\$0.00	\$0.00	\$0.00		
	\$0.00					\$0.00		
	\$0.00					\$0.00		
	\$0.00					\$0.00		
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00					\$0.00		
	\$0.00					\$0.00		
	\$0.00 \$0.00			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		
	\$668.80	\$400.00			\$0.00	\$0.00		
	\$0.00				\$0.00	\$0.00		
	\$411.30	\$400.00	\$0.00	\$20.10	\$0.00	\$0.00	\$0.00	
	\$831.70					\$0.00		
	\$411.30	\$400.00				\$0.00		
	\$0.00 \$0.00	\$400.00 \$0.00				\$0.00 \$0.00		
	\$0.00	\$0.00				\$0.00		
	\$0.00					\$0.00		
	\$0.00	\$400.00				\$0.00		
	\$102.00					\$0.00		
	\$2.00					\$0.00		
	\$0.00 \$11.70					\$0.00 \$0.00		
	\$11.70		· · · · ·			\$0.00 \$0.00		
	\$0.00	\$400.00				\$0.00		
	\$0.00	\$400.00	\$0.00			\$0.00		
	\$2.60	\$400.00	\$0.00	\$7.65	\$0.00	\$0.00	-\$102.60	
	\$0.00	\$400.00				\$0.00		
	\$0.00					\$0.00		
I	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	

Assessment No 6(1) Personal

nt	B/F	Levy Applied	Adjustment	Amount Charged	Legal Cost	Journal	Amount Paid	Principal Rate Payer
al	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	6(1) Personal affairs
	\$0.00	\$400.00	\$0.00	\$ 4.55	\$0.00	\$0.00	- \$40 4.55	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$400.00	\$0.00	\$2.00	\$0.00	\$0.00	-\$402.00	
	\$0.00	\$400.00 \$400.00		\$4.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$302.00 -\$795.00	
	-\$824.25 \$725.70	\$400.00	\$0.00	\$0.00 \$26.70	\$0.00	\$0.00	-\$795.00 \$0.00	
	\$768.30	\$400.00	\$0.00	\$20.10	\$0.00	\$0.00	\$0.00	
	\$2124.55	\$400.00	\$0.00	\$56.30	\$0.00	\$0.00	\$0.00	
	\$2.00	\$400.00		\$0.00	\$0.00	\$0.00	-\$402.00	
	\$6.10	\$1200.00		\$0.20	\$0.00	\$0.00	-\$1206.30	
	\$944.20	\$400.00		\$30.90	\$0.00	\$0.00	\$0.00	
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	
	\$413.95	\$400.00	\$0.00	\$20.10	\$0.00	\$0.00	\$0.00	
	\$1261.70 \$0.00	\$400.00 \$400.00		\$37.70	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	
	\$0.00	\$400.00	\$0.00	\$0.00 \$2.00	\$0.00	\$0.00	-\$400.00	
	\$0.00	\$400.00	\$0.00	\$2.00	\$0.00	\$0.00	-\$300.00	
	-\$0.05	\$400.00	\$0.00	\$7.60	\$0.00	\$0.00	-\$407.55	•
	\$2042.90	\$400.00		\$53.90	\$0.00	\$0.00	\$0.00	
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
	-\$402.20	\$400.00		\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
	\$0.00				-	-		
	\$1348.90	\$400.00		\$31.90	\$0.00	\$0.00	\$0.00	
	\$733.40	\$400.00		\$24.60	\$0.00	\$0.00	-\$200.00	
	\$0.00 \$0.00	\$400.00 \$400.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$400.00 -\$400.00	
	\$0.00	\$400.00		\$0.00	\$0.00	\$0.00	-\$400.00	·
	\$0.00	\$400.00		\$0.00	\$0.00	\$0.00	-\$400.00	
	\$2157.55	\$400.00		\$56.30	\$0.00	\$0.00	\$0.00	
	- \$ 85.70	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
	\$411.30	\$400.00	-	\$14.25	\$0.00	\$0.00	-\$825.55	
	\$0.00	\$400.00		\$11.30	\$0.00	\$0.00	\$0.00	
	\$2157.55 \$0.00	\$400.00		\$56.30	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$400.00	
	\$0.00	\$400.00 \$400.00		\$0.00 \$0.00	\$0.00	\$0.00	-\$400.00 -\$400.00	
	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	·
	-\$400.00	\$400.00		\$0.00	\$0.00	\$0.00	\$0.00	
	-\$2.00	\$400.00		\$0.00	\$0.00	\$0.00	-\$398.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$307.65	\$400.00		\$17.90	\$0.00	\$0.00	\$0.00	
	\$0.00 \$768.30	\$400.00 \$400.00		\$4.55 \$20.10	\$0.00 \$0.00	\$0.00 \$0.00	-\$404.55 \$0.00	
	\$570.00	\$400.00		\$20.10	\$0.00	\$0.00	-\$800.00	
	\$0.00	\$400.00		\$11.30	\$0.00	\$0.00	\$0.00	•
	\$0.00	\$400.00	-	\$0.00	-	\$0.00	-\$400.00	
	\$0.00	\$400.00		\$2.00	\$0.00	\$0.00	-\$402.00	
	-\$100.00	\$400.00		\$0.00	\$0.00	\$0.00	-\$300.00	
	\$0.00	\$400.00		\$0.00	\$0.00	\$0.00	-\$400.00	
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	l
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Assessment No	B/F	Levy Applied	Adjustment	Amount Charged	Legal Cost	Journal	Amount Paid	Principal Rate Payer
6(1) Personal	\$1262.80	\$400.00	\$0.00	\$37.70	\$0.00	\$0.00	\$0.00	6(1) Personal affairs
affairs	\$0.00	\$400.00	\$0.00	\$2.00	\$0.00	\$0.00	-\$402.20	
	\$0.00	\$400.00		\$0.00	\$0.00	\$0.00	-\$400.00	
	\$0.00	\$400.00		\$0.00	\$0.00	\$0.00	-\$400.00	
	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00		\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	•
	\$0.00 \$625.50	\$0.00 \$400.00		\$0.00 \$11.50	\$0.00 \$0.00	\$0.00	\$0.00 -\$609.00	
	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	<u>-0009.00</u> \$0.00	
	\$0.00	\$400.00		\$0.00		\$0.00	-\$400.00	
	\$0.00	\$400.00		\$0.00	\$0.00	\$0.00	-\$400.00	
	\$1153.30	\$400.00		\$33.30			-\$400.00	
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00		-\$400.00	
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
	\$0.00	\$400.00		\$0.00	\$0.00	\$0.00	-\$400.00	
	\$2112.40	\$400.00		\$55.50	\$0.00	\$0.00	\$0.00	
	-\$20.00	\$400.00		\$2.00	\$0.00	\$0.00	-\$382.00	
	\$0.00	\$400.00		\$0.00	\$0.00	\$0.00	-\$400.00	
	\$724.50	\$400.00		\$23.10		\$0.00	-\$645.00	
	-\$2.55 \$2157.55	\$400.00 \$400.00		\$2.00 \$56.30	\$0.00 \$0.00	\$0.00 \$0.00	-\$497.45 \$0.00	
	\$413.30	\$400.00		\$20.10	\$0.00	\$0.00	\$0.00	
	\$227.35	\$400.00		\$20.10	\$0.00		-\$327.35	
	\$0.00	\$400.00		\$0.00	\$0.00	\$0.00	-\$400.00	
	\$0.00	\$400.00		\$2.00	\$0.00	\$0.00	-\$300.00	
	\$102.00	\$400.00		\$2.00	\$0.00	\$0.00	-\$502.00	
	\$102.00	\$400.00	\$0.00	\$2.00	\$0.00	\$0.00	-\$502.00	
	-\$200.00	\$400.00		\$4.55		\$0.00	\$0.00	
	\$0.00	\$400.00		\$0.00		\$0.00	-\$500.00	
	\$0.00	\$400.00		\$0.00			-\$400.00	
	\$1511.95	\$400.00		\$42.50	\$0.00	\$0.00	\$0.00	
	\$0.00	\$400.00		\$0.00	\$0.00	\$0.00	-\$400.00	
	\$2157.55 \$0.00	\$400.00 \$400.00		\$56.30 \$0 .00	\$0.00 \$0.00		<u>\$0.00</u> -\$400.00	
	\$0.00	\$400.00		\$0.00	\$0.00		-\$400.00	
	\$414.55			\$11.00			-\$420.00	
	\$0.00			\$0.00			-\$400.00	
	\$0.00	\$400.00		\$0.00			-\$400.00	
	\$2032.55	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$2432.55	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$400.00		\$4.00	\$0.00		-\$404.00	
	\$2157.55			\$56.30			\$0.00	
	\$9126.75 \$0 <mark>.00</mark>	\$1600.00 \$0.00		\$233.90 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	
	\$1766.85	\$400.00		\$35.50	\$0.00	\$0.00	\$0.00	
	\$4.40	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$411.30	\$400.00	\$0.00	\$20.10	\$0.00	\$0.00	\$0.00	
	\$2157.55	\$400.00		\$56.30			\$0.00	
	\$2157.55	\$400.00		\$56.30	\$0.00		\$0.00	
	\$104.55			\$0.00		\$0.00	-\$504.55	
	\$411.30	\$400.00		\$20.10	-		\$0.00	
	\$0.00	\$400.00		\$0.00	\$0.00		-\$400.00	
	\$2157.55	\$400.00	\$0.00	\$27.05	\$0.00	\$0.00	-\$2584.60	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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Assessment No	B/F	Levy Applied	Adjustment	Amount Charged	Legal Cost	Journal	Amount Paid	Principal Rate Payer
6(1) Personal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	6(1) Personal affairs
affairs	-							
	\$2.60 \$1703.65	\$400.00 \$400.00		\$0.00 \$46.90	\$0.00 \$0.00	\$0.00 \$0.00	<u>-\$402.60</u> \$0.00	
	\$1703.65	\$400.00		\$46.90 \$0.00	\$0.00	\$0.00	-\$400.00	
	\$0.00	\$400.00		\$2.00	\$0.00	\$0.00	-\$300.00	
	\$2157.55	\$400.00		\$56.30	\$0.00	\$0.00	\$0.00	
	\$0.00	\$400.00		\$0.00	\$0.00	\$0.00	-\$400.00	•
	\$836.40	\$400.00		\$28.90	\$0.00	\$0.00	\$0.00	
	\$0.00	\$400.00		\$4.00	\$0.00	\$0.00	-\$300.00	
	\$0.00	\$400.00		\$0.00	\$0.00	\$0.00	-\$400.00	· •
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	-\$100.00	\$400.00		\$0.00	\$0.00	\$0.00	-\$300.00	
	\$2087.90	\$400.00		\$55.70	\$0.00	\$0.00	\$0.00	
	\$0.00 \$2157.55	\$400.00 \$400.00		\$4.00 \$11.30	\$0.00 \$0.00	\$0.00 \$0.00	-\$300.00 -\$2157.55	
	\$2157.55	\$400.00		\$56.30	\$0.00	\$0.00	<u>-32157.55</u> \$0.00	
	\$2157.55	\$400.00		\$56.30	\$0.00	\$0.00	\$0.00	
	\$1268.40	\$400.00		\$37.70	\$0.00	\$0.00	\$0.00	
	\$207.65	\$400.00		\$15.70	\$0.00	\$0.00	\$0.00	
	\$0.00	\$400.00		\$2.00		\$0.00	-\$402.00	
	\$0.00 \$0.00	\$400.00 \$400.00		\$2.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$402.00	
	\$0.00 \$4.25	\$400.00		\$0.00	\$0.00	\$0.00 \$0.00	-\$400.00 -\$404.25	
	\$620.30	\$400.00		\$19.20	\$0.00	\$0.00	-\$525.60	
	\$2157.55	\$400.00		\$56.30	\$0.00	\$0.00	\$0.00	
	\$0.00	\$400.00		\$0.00	\$0.00	\$0.00	-\$400.00	
	\$2409.65	\$400.00		\$55.10	\$55.00	\$0.00	\$0.00	
	\$6.80 \$2.00	\$400.00		\$0.40	\$0.00	\$0.00	-\$400.00	•
	\$2.00 \$211.50	\$400.00 \$400.00		\$2.00 \$15. <mark>70</mark>	\$0.00 \$0.00	\$0.00 \$0.00	<u>-\$404.00</u> \$0.00	
	\$0.00	\$400.00		\$2.00		\$0.00	-\$402.20	
	\$2409.65	\$400.00		\$55.10	\$55.00	\$0.00	\$0.00	
	\$411.30	\$400.00		\$20.10	\$0.00	\$0.00	\$0.00	
	\$102.00	\$400.00		\$5.40	\$0.00	\$0.00	-\$449.00	
	\$0.00	\$400.00 \$400.00		\$0.00	\$0.00	\$0.00 \$0.00	-\$400.00	
	\$0.00 \$0.00	\$400.00 \$400.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	<u>-\$400.00</u> -\$400.00	
	\$0.00	\$400.00		\$0.00	\$0.00	\$0.00	-\$400.00	
	\$0.00	\$400.00		\$0.00	\$0.00	\$0.00	-\$400.00	-
	\$0.00	\$400.00		\$0.00	\$0.00	\$0.00	-\$400.00	
	\$831.70	\$400.00		\$28.90	\$0.00	\$0.00	\$0.00	
	\$2157.55 \$0.00	\$400.00 \$400.00		\$56.30 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 -\$400.00	
	\$102.00	\$400.00		\$0.00 \$5.40	\$0.00	\$0.00	-\$400.00	
	\$1113.40	\$400.00		\$27.30	\$0.00	\$0.00	\$0.00	
	\$0.00	\$400.00		\$0.00	\$0.00	\$0.00	-\$400.00	
	\$834.90	\$400.00	\$0.00	\$28.90	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
	\$0.00	\$400.00		\$0.00	\$0.00	\$0.00	-\$400.00	-
	\$831.70	\$400.00		\$28.90	\$0.00	\$0.00	\$0.00	
	\$2508.75	\$1200.00		\$86.70	\$0.00	\$0.00	\$0.00	
	\$2.00 \$102.00	\$400.00 \$400.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	<u>-\$402.00</u> -\$502.00	
	\$102.00	\$400.00		\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	-\$502.00	
	\$2.60	\$400.00		\$0.00	\$0.00	\$0.00	-\$402.60	
	\$0.00	\$400.00		\$2.00	\$0.00	\$0.00	-\$402.00	

Assessment No	B/F	Levy Applied	Adjustment	Amount Charged	Legal Cost	Journal	Amount Paid	Principal Rate Payer
6(1) Personal	\$3565.00	\$800.00	\$0.00	\$97.00	\$0.00	\$0.00	\$0.00	6(1) Personal affairs
affairs	\$2042.90	\$400.00	\$0.00	\$53.90	\$0.00	\$0.00	\$0.00	•
	\$0.00 \$0.00	\$400.00 \$400.00	\$0.00 \$0.00	\$0.00 \$2.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$400.00 -\$402.00	*
·	\$0.00	\$400.00	\$0.00	\$2.00 \$0.00	\$0.00	\$0.00	-\$402.00	+ -
·	\$2157.55	\$400.00	\$0.00	\$56.30	\$0.00	\$0.00	\$0.00	• •
	\$0.00		\$0.00					
·	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	
	\$2.00	\$400.00	\$0.00	\$2.00	\$0.00	\$0.00	-\$404.00	
	\$102.00 \$4.60	\$400.00 \$400.00	\$0.00 \$0.00	\$0.00 \$2.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$502.00 -\$406.60	
·								
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	\$0.00 \$0.00	\$0.00 \$400.00	\$0.00 \$0.00	\$0.00 \$2.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 -\$402.00	
·	\$0.00	\$800.00	\$0.00 \$0.00	\$2.00 \$0.00	\$0.00	\$0.00 \$0.00		•
·	\$0.00	\$400.00	\$0.00	\$2.00	\$0.00	\$0.00	-\$400.00	*
	\$2.00	\$400.00	\$0.00	\$0.00		\$0.00		
·	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	•
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$2157.55	\$400.00	\$0.00	\$56.30	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	-\$300.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$202.00	*
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00		F
	\$0.00 \$1668.90	\$400.00 \$400.00	\$0.00 \$0.00	\$0.00 (\$68.90)	\$0.00 \$0.00	\$0.00 \$0.00	-\$400.00 \$0.00	+
	\$0.00	\$400.00	\$0.00 \$0.00	(#00.30) \$7.10		\$0.00		÷
	\$0.00	\$400.00		\$0.00	\$0.00	\$0.00		*
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	•
	\$2107.25	\$400.00	\$0.00	\$55.30	\$0.00	\$0.00	\$0.00	•
	\$2155.45 \$289.15	\$400.00 \$400.00	\$0.00 \$0.00	\$56.30 \$6.05	\$0.00 \$0.00	\$0.00 \$0.00		
1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	- φ 300.00 \$0.00	*
	\$129.60	\$400.00	\$0.00	\$5.95		\$0.00		*
	\$2.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00		*
}	\$2.00	\$400.00 \$400.00	\$0.00	\$0.00	\$0.00	\$0.00		+
	\$0.00 \$0.00	\$400.00 \$400.00	\$0.00 \$0.00	\$0.00 \$2.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$400.00 -\$410.00	+
	\$2157.55	\$400.00	\$0.00	\$50.75	\$0.00	\$0.00		*
ł	\$2157.55	\$400.00	\$0.00	\$56.30		\$0.00		t i i i i i i i i i i i i i i i i i i i
1	\$0.00	\$400.00		\$8.55	\$0.00	\$0.00		*
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00		*
}	\$200.00 \$831.70	\$400.00 \$400.00	\$0.00 \$0.00	\$0.00 \$28.90	\$0.00 \$0.00	\$0.00 \$0.00	<u>-\$602.00</u> \$0.00	*
ł	\$0.00	\$400.00	\$0.00	\$28.90	\$0.00	\$0.00		+
[\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
1	\$2157.55	\$400.00	\$0.00	\$50.75	\$0.00	\$0.00	-\$1000.00	t i i i i i i i i i i i i i i i i i i i
}	-\$202.00	\$0.00 \$400.00	\$0.00	\$0.00 \$2.55	\$0.00	\$0.00	\$202.00	f
	\$206.55 \$0.00	\$400.00 \$400.00	\$0.00 \$0.00	\$3.55 \$0.00		\$0.00 \$0.00		•
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Assessment No	B/F	Levy Applied	Adjustment	Amount Charged	Legal Cost	Journal	Amount Paid	Principal Rate Payer
6(1) Personal	\$831.70	\$400.00	\$0.00	\$20.85	\$0.00	\$0.00	-\$1252.55	6(1) Personal affairs
affairs	\$0.00	\$400.00		\$0.00	\$0.00	\$0.00	-\$400.00	*
	\$4.60	\$400.00		\$2.00	\$0.00		-\$406.60	+
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	-
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	t
	\$0.00	\$400.00		\$2.00	\$0.00		-\$402.00	+
	\$1127.55	\$400.00	\$0.00	\$27.30	\$0.00	\$0.00	\$0.00	
	\$1173.25	\$400.00		\$27.50	\$0.00	\$0.00	\$0.00	
	\$0.00	\$400.00		\$6.00	\$0.00		-\$302.00	-
	\$0.00	\$400.00		\$0.00	\$0.00		-\$400.00	
	\$0.00 \$0.00	\$400.00 \$0.00		\$2.00 \$0.00	\$0.00		-\$402.00	
	\$0.00 \$1929.15	\$0.00		\$0.00 \$51.50	\$0.00 \$0.00		\$0.00 \$0.00	+
	\$1929.15	\$400.00		\$51.50			<u>\$0.00</u> \$0.00	
	\$1929.15	\$400.00		\$51.50	\$0.00		\$0.00	t v v
	\$0.00	\$400.00		\$0.00	\$0.00		-\$400.00	
	\$0.00	\$400.00	\$0.00	\$0.00			-\$400.00	
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
	\$0.00	\$400.00	\$0.00	\$2.00	\$0.00	\$0.00	-\$402.00	
	\$0.00	\$400.00		\$2.00	\$0.00		-\$402.00	
	-\$200.00	\$400.00		\$0.00	\$0.00		-\$200.00	*
	\$831.70	\$400.00		\$28.90			\$0.00	+
	\$0.00 \$0.00	\$400.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00		<u>-\$400.00</u> \$0.00	
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
	\$0.00	\$400.00		\$0.00	\$0.00	\$0.00	-\$400.00	+
	\$0.00	\$400.00		\$0.00	\$0.00		-\$300.00	
	\$0.00	\$400.00		\$0.00				+
	\$1818.75	\$400.00		\$49.70	\$0.00		\$0.00	+
	\$831.70 \$946.45	\$400.00 \$400.00		\$0.00 \$30.90	\$0.00 \$0.00		<u>-\$1231.70</u> \$0.00	+
	\$2157.55	\$400.00		\$56.30			\$0.00	4
	-\$200.00	\$400.00		\$2.00	\$0.00		-\$100.00	+
	\$0.00	\$400.00		\$0.00	\$0.00		-\$400.00	†
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
	\$0.00	\$400.00		\$0.00	\$0.00		-\$400.00	
	\$0.00	\$400.00		\$0.00	\$0.00		-\$400.00	+
	\$1182.15	\$400.00		\$36.10	\$0.00		\$0.00	*
	\$0.00 \$94 <u>6.4</u> 5	\$400.00 \$400.00		\$2.00 \$30.90	\$0.00 \$0.00		-\$402.00 \$0.00	+
	\$940.45	\$400.00		\$30.90 \$0.00	\$0.00		-\$400.00	+
	\$1100.50	\$400.00		\$26.00	\$0.00		-\$626.50	+
	\$0.00	\$400.00		\$0.00	\$0.00		-\$400.00	*
	\$102.00	\$400.00		\$0.00	\$0.00		-\$500.00	*
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	*
	\$0.00	\$400.00		\$0.00	\$0.00		-\$400.00	
	\$0.00	\$400.00	-	\$0.00	\$0.00		-\$450.00	+
	\$0.00	\$400.00	\$0.00	\$11.30	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00					\$0.00	
	\$0.00	\$400.00		\$8.55	\$0.00		-\$302.00	+
	\$2157.55	\$400.00		\$11.30	\$0.00			T
	\$318.00	\$400.00		\$9.90	\$0.00		-\$600.00	+
	\$1816.00 \$465.50	\$400.00 \$400.00		\$49.30 \$21.10	\$0.00 \$0.00		\$0.00 \$0.00	ł
	\$465.50	\$400.00		\$21.10 \$2.00	\$0.00		-\$400.00	ł
	\$0.00	\$400.00	-		\$0.00		-\$400.00	+
	φ0.00	÷ 100.00	φ0.00	ψ1.00	2019	ψ0.00	<i>\</i> 000.00	I 52 of 74

Assessment No	B/F	Levy Applied	Adjustment	Amount Charged	Legal Cost	Journal	Amount Paid	Principal Rate Payer
6(1) Personal	\$0.00	\$400.00	\$0.00	\$4.55	\$0.00	\$0.00	-\$404.55	6(1) Personal affairs
affairs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
	\$411.30	\$400.00	\$0.00	\$8.80	\$0.00		-\$818.00	
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
-	\$0.00 \$0.00	\$400.00 \$400.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		-\$400.00 -\$400.00	
-	\$0.00	\$400.00		\$0.00	\$0.00		-\$400.00	
-	\$768.30	\$400.00		\$20.10	\$0.00		\$0.00	
-	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
-	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00		-\$400.00	
-	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00		-\$400.00	
	\$942.35	\$400.00	\$0.00	\$31.10	\$0.00	\$0.00	\$0.00	
	-\$2.00	\$400.00	\$0.00	\$0.00	\$0.00		-\$398.00	
	\$0.00	\$400.00		\$0.00	\$0.00		-\$400.00	
	\$2157.55	\$400.00		\$56.30	\$0.00		\$0.00	
-	\$0.00	\$400.00		\$10.75	\$0.00		-\$100.00	
-	\$0.00 \$0.00	\$400.00 \$400.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$400.00	
-	\$0.00	\$400.00	\$0.00 \$0.00	\$0.00	\$0.00		-\$400.00 -\$400.00	
-	\$0.00	\$400.00		\$0.00	\$0.00		-\$400.00	
-	\$0.00	\$400.00	\$0.00	\$2.00	\$0.00		-\$402.00	
-	\$364.60	\$400.00	\$0.00	\$14.15	\$0.00	\$0.00	-\$306.80	
	\$1384.45	\$400.00	\$0.00	\$40.10	\$0.00	\$0.00	\$0.00	
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00		<mark>-\$40</mark> 0.00	
	\$2157.55	\$400.00	\$0.00	\$11.30	\$0.00			
	\$2157.55	\$400.00	\$0.00	\$56.30	\$0.00		\$0.00	
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00		-\$400.00	
-	\$2019.20	\$400.00	\$0.00	\$53.90	\$0.00	\$0.00	\$0.00	
	\$0.00				\$0.00			
-	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00		-\$400.00	
	\$429.70	\$400.00	\$0.00	\$20.30	\$0.00	\$0.00	\$0.00	
	\$0.00							
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00		-\$400.00	
	\$104.00	\$400.00		\$4.00	\$0.00		-\$404.00	
	\$0.00	\$400.00		\$0.00	\$0.00			
	-\$102.00 \$0.00	\$400.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00			
	\$204.55	\$400.00		\$0.00	\$0.00			
-		\$400.00		\$8.55	\$0.00		-\$304.00	
	\$0.00 \$0.00	\$400.00		\$8.55 \$0.00	<u>\$0.00</u> \$0.00		-\$304.00 \$0.00	
-	\$0.00	\$400.00		\$2.00	\$0.00		-\$403.00	
-	\$0.00	\$400.00		\$0.00	\$0.00		-\$400.00	
-	\$0.00	\$0.00		\$0.00	\$0.00			
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
[\$0.00	\$400.00	\$0.00	\$4.00	\$0.00	\$0.00	-\$407.74	
	\$0.00	\$800.00		\$0.00	\$0.00	\$0.00	-\$800.00	
	\$2.00	\$400.00		\$0.00	\$0.00		-\$400.00	
	\$4.05	\$400.00	\$0.00	\$0.00	\$0.00		-\$404.05	
	\$0.00	\$400.00		\$0.00	\$0.00		-\$400.00	
	\$831.70	\$400.00		\$28.90	\$0.00		\$0.00	
-	\$0.00 \$2157.55	\$400.00 \$400.00		\$0.00 \$56.30	\$0.00 \$0.00		-\$400.00 \$0.00	
-	\$2157.55 \$0.00	\$400.00		\$56.30 \$0.00	\$0.00		-\$400.00	
-	\$500.00	\$400.00		\$0.00	\$0.00		-\$400.00	
	\$0.00				\$0.00			

6(1)	Pers

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Assessment No	B/F	Levy Applied	Adjustment	Amount Charged	Legal Cost	Journal	Amount Paid	Principal Rate Payer
6(1) Personal	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	6(1) Personal affairs
affairs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00	\$0.00	
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	•
	\$2157.55	\$400.00	\$0.00	\$56.30			\$0.00	•
	\$0.00	\$400.00		\$0.00			-\$400.00	•
	\$53.55 \$0.00	\$400.00 \$400.00	\$0.00 \$0.00	\$3.30 \$0.00	-		-\$420.00 -\$400.00	•
	\$0.00	\$400.00	\$0.00	\$0.00			-\$400.00	•
	\$1286.75	\$400.00		\$38.30			\$0.00	•
	\$0.00	\$400.00	\$0.00	\$11.30			\$0.00	
	\$1104.31	\$400.00	\$0.00	\$33.25	\$0.00	\$0.00	-\$200.00	
	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	
	\$0.00	\$400.00		\$0.00			-\$400.00	
	\$2.00	\$400.00		\$0.00	-		-\$402.00	
	\$0.00 \$107.00	\$400.00 \$400.00	\$0.00 \$0.00	\$0.00 \$5.65			-\$400.00 -\$512.65	
	\$0.00	\$0.00	\$0.00	\$0.00			\$0,00	
	\$0.00	\$400.00	\$0.00	\$0.00			-\$400.00	•
	\$776.90 \$0.00	\$400.00 \$400.00	\$0.00 \$0.00	\$19.20 \$0.00			-\$400.00	•
	\$0.00	\$400.00	\$0.00	\$0.00		_	-\$400.00	•
	\$319.05	\$400.00	\$0.00	\$9.65			-\$519.00	•
	\$411.30	\$400.00	\$0.00	\$15.90			\$0.00	*
	\$0.00	\$400.00	\$0.00	\$0.00			-\$400.00	•
	\$208.20 \$0.00	\$400.00 \$400.00	\$0.00 \$0.00	\$9.65 \$11.30		\$0.00 \$0.00	-\$514.20 \$0.00	•
	\$0.00	\$400.00	\$0.00	\$11.30			\$0.00	
	\$0.00	\$400.00		\$0.00			-\$400.00	•
	\$823.60 \$2196.65	\$400.00 \$400.00					-\$423.60 \$0.00	*
	\$2,190.03	\$400.00					-\$302.00	•
	\$0.00	\$400.00	· · · ·				-\$400.00	•
	\$1929.15	\$400.00		\$12.05	-		-\$200.00	•
	\$0.00	\$400.00	\$0.00	\$2.00	-		-\$300.00	•
	\$0.00	\$400.00	\$0.00				-\$400.00	•
	\$0.00 \$0.00	\$400.00 \$400.00		\$0.00 \$2.00			-\$400.00 -\$402.00	•
	\$0.00	\$400.00		\$2.00			-\$402.00	•
	\$0.00	\$400.00	<u> </u>				-\$400.00	*
	\$0.00	\$400.00		\$0.00			-\$400.00	+
	\$0.00			-	-	-	\$0.00	
	\$1271.20	\$400.00	\$0.00	\$33.75			-\$550.00	•
	\$0.00 \$0.00	\$400.00 \$400.00	\$0.00 \$0.00	\$2.00 \$0.00			-\$402.00 -\$400.00	•
	\$0.00	\$400.00	\$0.00	\$0.00	-		-\$400.00	*
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	\$0.00	\$400.00	\$0.00	\$11.30	\$0.00	\$0.00	\$0.00	
	\$0.00	\$400.00	\$0.00	\$11.30	\$0.00	\$0.00	\$0.00	
	\$0.00	\$400.00	\$0.00	\$11.30	\$0.00	\$0.00	\$0.00	
	\$2157.55	\$400.00	\$0.00	\$56.30		-	\$0.00	*
	\$370.25	\$400.00		\$3.95			-\$774.20	•
	\$0.00 \$0.00	\$400.00 \$400.00		\$4.55 \$0.00			-\$404.55 -\$400.00	•
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6(1) Personal affairs \$0.00 \$400.00 \$0.00 \$0.00 \$0.00 \$400.00 \$2249.65 \$400.00 \$0.00 \$0.00 \$0.00 \$400.00 \$0.00 \$400.00 \$0.00 \$0.00 \$0.00 \$400.00 \$0.00 \$400.00 \$0.00 \$0.00 \$0.00 \$400.00 \$0.00 \$400.00 \$0.00 \$0.00 \$0.00 \$400.00 \$0.00 \$400.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$400.00 \$0.00 \$0.00 \$0.00 \$0.00 \$11.70 \$400.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$400.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$400.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <	Payer
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6(1) Perso
aff	airs

Assessment No	B / F	Levy Applied	Adjustment	Amount Charged	Legal Cost	Journal	Amount Paid	Principal Rate Payer
6(1) Personal	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	6(1) Personal affairs
affairs	\$2569.55	\$400.00	\$0.00	\$56.30	\$0.00	\$0.00	\$0.00	
	\$0.00	\$400.00	\$0.00	\$4.00	\$0.00	\$0.00	-\$300.00	4
	\$831.70	\$400.00	\$0.00	\$28.90	\$0.00	\$0.00	\$0.00	
	\$0.00	\$400.00	\$0.00		\$0.00	\$0.00	-\$400.00	
	\$0.00	\$400.00	\$0.00	\$8.00	\$0.00	\$0.00	-\$302.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$272.18	\$400.00	\$0.00	\$5.15	\$0.00	\$0.00	-\$650.00	
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
	\$0.00	\$400.00	\$0.00	\$7.65	\$0.00	\$0.00	-\$100.00	
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
	\$2104.55	\$400.00	\$0.00	\$55.30	\$0.00	\$0.00	\$0.00	
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
	\$0.00 \$2157.55	\$400.00 \$400.00	\$0.00 \$0.00	\$4.55 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$404.55 -\$2557.55	
	\$725.70	\$400.00	\$0.00	\$0.00 \$17.90	\$0.00	\$0.00	-\$2557.55	
	\$0.00	\$400.00	\$0.00	\$17.90	\$0.00	\$0.00	-\$400.00	
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$402.00	
	\$350.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$600.00	
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	•
	\$1698.30	\$400.00			\$0.00	\$0.00		
	\$0.00	\$400.00	\$0.00		\$0.00	\$0.00	-\$400.00	
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00		
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
	\$0.00	\$400.00	\$0.00	\$4.55	\$0.00	\$0.00	-\$404.55	f
	\$859.00	\$400.00	\$0.00		\$0.00	\$0.00	-\$200.00	f
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
	\$938.30	\$400.00	\$0.00	\$31.10	\$0.00	\$0.00	\$0.00	
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	f
	\$102.00	\$400.00			\$0.00	\$0.00		
	\$0.00							
	\$0.00	\$800.00			\$0.00	\$0.00		
	\$3.20	\$400.00			\$0.00	\$0.00	-\$403.30	f
	\$4.10 \$0.00	\$400.00	\$0.00 \$0.00		\$0.00	\$0.00	-\$404.20	
	\$0.00	\$400.00 \$400.00	\$0.00		\$0.00 \$0.00	\$0.00 \$0.00	-\$400.00 -\$400.00	
	\$0.00	\$400.00	\$0.00 \$0.00	· ·	\$0.00	\$0.00	-\$400.00	
	\$0.00	\$400.00		\$11.30	\$0.00	\$0.00	\$0.00	f
	\$204.55				\$0.00	\$0.00		1
	\$0.00	\$400.00	\$0.00	\$4.55	\$0.00	\$0.00	-\$404.55	
	\$0.00	\$400.00			\$0.00	\$0.00	-\$404.55	
	-\$402.20	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$2.00	\$400.00	\$0.00	\$2.00	\$0.00	\$0.00	-\$404.00	
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	ŧ
	\$2157.55	\$400.00	\$0.00	\$56.30	\$0.00	\$0.00	\$0.00	
	\$0.00	\$400.00	\$0.00	\$9.65	\$0.00	\$0.00	-\$102.00	
	\$606.70	\$400.00			\$0.00	\$0.00	\$0.00	
	\$0.00 \$0.00	\$400.00			\$0.00	\$0.00 \$0.00	-\$400.00	f
	\$0.00 \$2157.55	\$0.00 \$400.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00		
	\$2.00	\$400.00	\$0.00		\$0.00	\$0.00	-\$2157.55	4
	\$0.00 \$725.70	\$400.00	\$0.00		\$0.00	\$0.00	-\$400.00 \$0.00	*
	-\$400.00	\$400.00	\$0.00		\$0.00	\$0.00		ŧ
	\$0.00	φ+00.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	\$206.55	\$400.00	\$0.00	\$9.65	\$0.00	\$0.00	-\$306.55	
	\$411.30	\$400.00		\$20.10	\$0.00	\$0.00	\$0.00	
	\$0.00	\$400.00			\$0.00	\$0.00	-\$400.00	f
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	

Assessment No	B/F	Levy Applied	Adjustment	Amount Charged	Legal Cost	Journal	Amount Paid	Principal Rate Payer
6(1) Personal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	6(1) Personal affairs
affairs								
-	<u>\$865.10</u> \$0.00	\$400.00 \$400.00		\$24.50 \$0.00	\$0.00 \$0.00	-\$50.00 \$0.00	<u>-\$300.00</u> -\$400.00	+
-	\$310.80	\$400.00		\$7.65	\$0.00	\$0.00	-\$410.80	+
-	\$106.00	\$400.00		\$6.00	\$0.00	\$0.00	-\$512.00	+
-	\$103.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$503.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.55	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.55	
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	
-	\$0.00	\$400.00		\$0.00	\$0.00	\$0.00	-\$400.00	+
-	\$2.00 \$2157.55	\$400.00 \$400.00		\$0.00 \$56.30	\$0.00 \$0.00	\$0.00 \$0.00	-\$402.00 \$0.00	+
-	\$1033.25	\$2000.00		\$79.60	\$0.00	\$0.00 \$0.00	\$0.00	+
-	\$2156.75	\$400.00		\$0.00	\$0.00	\$0.00	-\$2556.75	
	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$400.00		\$0.00	\$0.00	\$0.00	-\$400.00	+
-	\$2042.90	\$400.00		\$53.90	\$0.00	\$0.00	\$0.00	+
	<u>\$0.00</u> \$411.30	\$400.00 \$400.00		\$0.00 \$20.10	\$0.00 \$0.00	\$0.00 \$0.00	-\$400.00 \$0.00	+
-	\$1155.10	\$400.00		\$20.10	\$0.00	\$0.00 \$0.00	\$0.00	+
-	\$1155.10	\$400.00		\$34.50		\$0.00	\$0.00	+
	\$700.97	\$400.00		\$25.70		\$0.00	\$0.00	+
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-
-	\$2102.30	\$400.00		\$55.10	\$0.00	\$0.00	\$0.00	+
-	\$2157.55	\$400.00		\$56.30	\$0.00	\$0.00	\$0.00	+
-	\$0.00	\$400.00 \$400.00		\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$400.00 -\$400.00	+
-	\$0.00 \$943.30	\$400.00		\$0.00 \$31.10		\$0.00 \$0.00	- 	+
-	-\$220.00	\$400.00		\$0.00		\$0.00	-\$520.00	+
-	\$0.00	\$400.00		\$0.00		\$0.00	-\$400.00	+
-	\$0.00	\$400.00		\$0.00		\$0.00	-\$400.00	+
-	\$1.35	\$400.00		\$0.00		\$0.00	-\$401.35	+
-	\$218.00 \$218.00	\$0.00 \$0.00		\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	+
-	\$53.55	\$400.00		\$3.30		\$0.00	-\$420.00	+
-	\$1795.25	\$400.00		\$49.10		\$0.00	\$0.00	+
[\$1698.55	\$400.00	\$0.00	\$46.70	\$0.00	\$0.00	\$0.00	
-	\$0.00	\$400.00		\$0.00		\$0.00	-\$400.00	+
-	\$619.80	\$1200.00		\$47.10		\$0.00 \$0.00	\$0.00	+
<u>}</u>	\$0.00 \$100.00	\$400.00 \$400.00		\$0.00 \$0.00		\$0.00 \$0.00	<u>-\$400.00</u> -\$500.00	+
ŀ	\$100.00	\$0.00		\$0.00		\$0.00	-\$100.00	+
[\$1261.70	\$400.00		\$37.70		\$0.00	\$0.00	+
ļ	\$1238.25	\$400.00		\$28.90		\$0.00	\$0.00	+
	\$0.00 \$0.00	\$400.00 \$0.00		\$0.00 \$0.00		\$0.00 \$0.00	<u>\$400.00-</u> \$0.00	T
-	\$0.00	\$0.00		\$0.00		\$0.00 \$0.00	-\$400.00	
t	\$0.00	\$400.00		\$11.30		\$0.00	<u>φ+00.00</u> \$0.00	+
	\$0.00	\$0.00	· · ·	\$0.00		\$0.00	\$0.00	T
t	\$2375.55	\$400.00	\$0.00	\$56.30	\$0.00	\$0.00	\$0.00	t
[\$0.00	\$400.00		\$0.00	\$0.00	\$0.00	-\$400.00	
•	\$0.00	\$400.00		\$2.00		\$0.00	-\$400.00	+
ŀ	\$2042.90	\$400.00		\$53.90		\$0.00	\$0.00	+
L	\$107.90	\$400.00	\$0.00	\$13.50	\$0.00	\$0.00	\$0.00	[57 of 74

Assessment No	B/F	Levy Applied	Adjustment	Amount Charged	Legal Cost	Journal	Paid	Principal Rate Payer
6(1) Personal	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	6(1) Personal affairs
affairs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
	\$1296.60	\$400.00	\$0.00	(\$96.60)	\$0.00	\$0.00		
	\$1701.25	\$400.00	\$0.00	\$46.90	\$0.00	\$0.00		
	\$0.00 \$0.00	\$0.00 \$400.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00		
	\$2120.10	\$400.00	\$0.00	\$55.70	\$0.00	\$0.00		
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00		
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00		
	\$0.00	\$400.00	\$0.00		\$0.00	\$0.00		
	\$0.55 \$431.80	\$400.00 \$400.00	\$0.00 \$0.00	\$0.00 \$20.30	\$0.00 \$0.00	\$0.00 \$0.00		
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00		
	\$204.55	\$400.00	\$0.00	\$15.70	\$0.00	\$0.00		
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00		
	\$204.55	\$400.00 \$400.00	\$0.00	\$15.70	\$0.00	\$0.00 \$0.00		
	\$0.00 \$0.00	\$400.00 \$400.00	\$0.00 \$0.00	\$11.30 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00		
	\$2042.90	\$400.00	\$0.00	\$11.50	\$0.00	\$0.00		
	\$1266.95	\$400.00	\$0.00	\$8.60	\$0.00	\$ 0.00		
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00		
	\$2157.55 \$0.00	\$400.00 \$400.00	\$0.00 \$0.00	\$56.30 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		
	\$0.00	\$400.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00		
	\$2019.20					\$0.00		
	\$2002.90	\$400.00	\$0.00		\$0.00	\$0.00		
	\$1187.50	\$0.00	\$0.00	\$25.00	\$0.00	\$0.00		
	\$1152.00 \$1187.50	\$0.00 \$0.00	\$0.00 \$0.00	\$24.60 \$25.00	\$0.00 \$0.00	\$0.00 \$0.00		
	\$1187.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	· · · ·	
	\$1187.50	\$0.00	\$0.00	\$25.00	\$0.00	\$0.00		
	\$1187.50	\$0.00	\$0.00	\$25.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00		
	\$0.00 \$2445.55	\$400.00 \$400.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00		
	\$1160.00	\$400.00	\$0.00	\$34.50	\$0.00	\$0.00		
	\$2042.90	\$400.00	\$0.00	\$53.90	\$0.00	\$0.00		
	\$1708.00	\$400.00	\$0.00		\$0.00	\$0.00		
	\$823.05	\$400.00	\$0.00		\$0.00	\$0.00		
	\$0.00	\$400.00	\$0.00	\$4.55 \$5.10	\$0.00	\$0.00		
	\$204.55 \$1066.55	\$400.00 \$400.00	\$0.00 \$0.00	\$5.10 \$33.30	\$0.00 \$0.00	\$0.00 \$0.00		
	\$2157.55	\$400.00	\$0.00		\$0.00	\$0.00		
	\$0.00	\$400.00	\$0.00		\$0.00	\$0.00		
	\$0.00	\$400.00	\$0.00		\$0.00	\$0.00		
	\$2019.20	\$400.00	\$0.00	\$53.05	\$0.00	\$0.00		
	\$0.00 \$102.00	\$400.00 \$400.00	\$0.00 \$0.00	\$2.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		
	\$1703.65	\$400.00	\$0.00	\$0.00 \$46.90	\$0.00	\$0.00		
	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		
	\$0.00	\$400.00	\$0.00	\$4.60	\$0.00	\$0.00	-\$400.00	
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	

Assessment No	B/F	Levy Applied	Adjustment	Amount Charged	Legal Cost	Journal	Amount Paid	Principal Rate Payer
6(1) Personal	\$850.90	\$400.00	\$0.00	\$28.90	\$0.00	\$0.00	\$0.00	6(1) Personal affairs
affairs	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
	\$853.75	\$400.00	\$0.00	\$29.10		\$0.00	\$0.00	
	\$0.00	\$400.00	\$0.00	\$0.00		\$0.00	-\$400.00	
	\$390.55	\$400.00	\$0.00	\$11.50	\$0.00	\$0.00	-\$600.00	
	\$0.00	\$400.00		\$6.00				
	\$0.00	\$400.00	\$0.00	\$0.00		\$0.00	-\$400.00	•
	\$2157.55	\$400.00	\$0.00	\$56.30		\$0.00	\$0.00	
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
	\$1644.65	\$400.00	\$0.00	\$0.00		\$0.00		
	\$40.40 \$1463.70	\$400.00 \$400.00	\$0.00	\$11.00 \$37.70		\$0.00 \$0.00	-\$200.00	
	\$1463.70	\$400.00	\$0.00 \$0.00	\$37.70 \$7.65		\$0.00 \$0.00	\$0.00 -\$407.65	
	\$0.00 \$0.00	\$0.00		\$0.00		\$0.00		
	\$831.70	\$400.00	\$0.00	\$28.90 \$56.30		\$0.00	\$0.00	
	\$2156.75	\$400.00	\$0.00	\$56.30	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		
	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		
	\$0.00 \$1640.95	\$0.00 \$400.00	\$0.00 \$0.00	\$0.00 \$45.10		\$0.00 \$0.00	\$0.00 \$0.00	
	\$0.00	\$0.00		\$0.00				
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$411.30	\$400.00	\$0.00	\$20.10	\$0.00	\$0.00	\$0.00	
	\$411.30	\$400.00	\$0.00	\$20.10		\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
	\$1187.50	\$0.00	\$0.00	\$25.00	\$0.00	\$0.00	\$0.00	
	\$464.65	\$400.00	\$0.00	\$15.70	\$0.00	\$0.00	-\$251.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
	\$1.95	\$400.00	\$0.00	\$2.00	\$0.00	\$0.00	-\$401.95	
	\$0.00	\$400.00	\$0.00	\$1.00	\$0.00	\$0.00	-\$401.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	•
	\$0.00	\$0.00		\$0.00				
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	\$2157.55	\$400.00	\$0.00	\$56.30		\$0.00	\$0.00	
	\$2157.55	\$400.00		\$11.30		\$0.00		
	\$2157.55	\$400.00	\$0.00 \$0.00	\$11.30 \$0.00		\$0.00 \$0.00	-\$2157.55	
	\$0.00 \$2642.55	\$400.00 \$400.00	\$0.00 \$0.00	\$0.00 \$11.30		\$0.00 \$0.00	-\$400.00 -\$2642.55	
	\$2642.55	\$400.00	\$0.00	\$11.30		\$0.00 \$1,250.00		
	-φ1030.00	ψ τ υυ.υυ	ψ0.00	ψ0.00	ψ0.00	ψ1,200.00	-ψ1300.00	l

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6	6(1) Person

at	tai	rs	

ssment	B/F	Levy Applied	Adjustment	Amount Charged	Legal Cost	Journal	Amount Paid	Principal Rate Payer
ersonal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	6(1) Personal affairs
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$400.00	\$0.00	\$2.00	\$0.00	\$0.00	-\$402.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00				\$0.00		
	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	
	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	
	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	
•	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	
]	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$400.00		\$0.00	\$0.00	\$0.00	-\$400.00	
	\$0.00	\$400.00		\$0.00		\$0.00	-\$400.00	
	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	
	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00 \$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00				\$0.00	\$0.00	
	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	
	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	
	\$0.00	\$0.00		\$0.00	-	\$0.00	\$0.00	
	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	
]	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00		\$0.00	-	\$0.00	\$0.00	
	\$0.00	\$400.00		\$0.00		\$0.00	-\$400.00	
	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	
	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	
	\$179.35 \$0.00	\$400.00 \$0.00		\$8.70 \$0.00		\$0.00 \$0.00	-\$460.00 \$0.00	
	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	
	\$0.00	\$400.00		\$2.00	\$0.00	\$0.00	-\$402.00	·
	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	r
	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	
	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
]	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	l
					0040			00 (74

Assessment No	B / F	Levy Applied	Adjustment	Amount Charged	Legal Cost	Journal	Amount Paid	Principal Rate Payer
6(1) Personal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	6(1) Personal affairs
affairs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	· · · · · · · · · · · · · · · · · · ·
	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$2.00	\$400.00		\$0.00	\$0.00	\$0.00	-\$402.00	
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$116.55	\$400.00	\$0.00	\$13.70	\$0.00	\$0.00	\$0.00	r
	\$1521.90	\$400.00	\$0.00	\$36.65	\$0.00	\$0.00	-\$300.00	
	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$411.30	\$400.00	\$0.00	\$20.10	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00							
	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	
	\$0.00 \$0.00	\$0.00 \$0.00			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	
}	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	
}	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	
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}	\$0.00	\$0.00 \$0.00			\$0.00	\$0.00 \$0.00	<u>\$0.00</u> \$0.00	
ľ	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	
[\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
ļ	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	
ļ.	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	
	\$347.30	\$400.00	\$0.00		\$0.00	\$0.00	-\$505.00	
	\$411.30	\$400.00			\$0.00	\$0.00	\$0.00	
ł	\$0.00	\$0.00			\$0.00		\$0.00	
l	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	l

Assessment No	B / F	Levy Applied	Adjustment	Amount Charged	Legal Cost	Journal	Amount Paid	Due at 6/28/2019	Total Out Standing	Principal Rate Payer
6(1) Personal		**	.	** **	A.C	A A A A A A A A A A		.	A	6(1) Personal affairs
affairs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00			b
-	\$1556.25	\$400.00	\$0.00	\$43.70	\$0.00		\$0.00			+
	\$0.00 \$0.00	\$400.00 \$400.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$400.00 -\$400.00			÷
	\$0.00 \$725.55	\$400.00		\$0.00 \$26.70	\$0.00		-\$400.00 \$0.00			÷
	\$294.20	\$400.00		\$5.55	\$0.00					÷
-	\$0.00	\$400.00		\$4.55	\$0.00					+
	\$0.00	\$400.00		\$0.00	\$0.00					
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00			+
-	\$2150.55	\$400.00		\$55.50	\$0.00		\$0.00		. ,	÷
-	\$1660.70 \$640.95	\$400.00 \$400.00		\$46.50 \$17.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 -\$500.00			÷
-	\$040.95 \$0.15	\$400.00		317.95 \$0.00	\$0.00	\$0.00				
-	\$2150.55	\$400.00		\$55.50	\$0.00	\$0.00	\$0.00	· · · · · · · · · · · · · · · · · · ·		+
-	-\$2.00	\$400.00		\$0.00	\$0.00					+
-	\$0.00	\$400.00		\$0.00	\$0.00					
	\$0.00	\$400.00		\$4.00	\$0.00					+
-	\$629.00	\$400.00		\$11.80	\$0.00					
-	\$0.00 \$0.00	\$400.00 \$0.00		\$6.55 \$0.00	\$0.00 \$0.00		-\$404.55 \$0.00			
-										
	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00			b
	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00			÷
	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			L
-	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00			T
-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	T Contraction of the second
-	\$0.00	\$0.00								+
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-
_	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00			+
-	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00			T
-	\$0.00 \$788.70	\$0.00 \$400.00		\$0.00 \$22.65	\$0.00 \$0.00		\$0.00 -\$500.00			
-	\$0.00	\$0.00		\$0.00	\$0.00					
-	\$831.40	\$400.00		\$15.85	\$0.00					
-	\$422.45	\$400.00		\$13.85	\$0.00					+
-	\$831.40	\$400.00		\$12.15	\$0.00		-\$1243.55			+
-	\$0.00			\$0.00	\$0.00					+
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00			\$0.00	\$0.00					+
	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00			+
	\$0.00 \$413.30	\$400.00 \$400.00		\$0.00 \$11.30	\$0.00 \$0.00					+
	\$413.30	\$400.00	·	\$11.30 \$4.20	\$0.00	\$0.00				+
-	\$0.00	\$0.00		\$0.00	\$0.00					+
-	\$423.00	\$400.00		\$20.10	\$0.00		-			+
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00					+
	\$0.00	\$400.00		\$0.00	\$0.00					+
	\$0.00	\$400.00		\$0.00	\$0.00					+
	\$307.65			\$4.85 \$4.00	\$0.00					+
-	\$0.00 \$0.00			\$4.00 \$0.00	\$0.00 \$0.00					
-	\$0.00	\$400.00		\$0.00	\$0.00					÷
-	\$0.00	\$400.00		\$0.00	\$0.00		-\$400.00			+
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	\$0.00	\$0.00	
-	\$0.00	\$400.00	\$0.00	\$2.00	\$0.00	\$0.00	-\$402.00	\$0.00	\$0.00	†
-	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00			
-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	*
-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	†
_	\$0.00			\$0.00	\$0.00					

Assessment		Levy		Amount	Legal		Amount	Due at	Total Out	/ _
No	B/F	Applied	Adjustment	Charged		Journal	Paid	6/28/2019	Standing	Principal Rate Payer
6(1) Personal	\$102.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$502.00	\$0.00	\$0.00	6(1) Personal affairs
affairs	-\$1219.25	\$400.00			\$0.00	\$0.00			(\$1,299.25)	•
	\$1152.40 \$1188.40				\$0.00 \$0.00	\$0.00 \$0.00			\$1,587.90 \$1,617.30	
	\$2580.85				\$0.00				\$3,045.55	
·	\$0.00				\$0.00				\$0.00	
		\$1200.00					-\$1200.00	\$0.00	\$0.00	
	\$1375.10		-				-\$1793.85		\$0.00	
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	\$0.00	\$0.00	-
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-
	\$0.00	-		-		-	-		\$0.00	
	\$834.05 \$1699.40				\$0.00 \$0.00	\$0.00 \$0.00			\$1,262.95 \$2,145.90	
	\$1099.40				\$0.00	\$0.00			\$307.65	
	\$102.00				\$0.00				\$102.00	
	\$0.00				\$0.00			\$0.00	\$0.00	
	\$0.00				\$0.00			\$0.00	\$0.00	
	\$2496.80 \$0.00							\$2,959.30 \$0.00	\$2,959.30 \$0.00	
	-\$2.20				\$0.00				\$0.00	
	\$0.00								\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$1780.80									
	\$958.00				\$0.00				\$1,018.45	•
	\$0.00				\$0.00 \$0.00	\$0.00 \$0.00			\$0.00	-
	\$0.00 \$0.00				\$0.00				\$0.00 \$0.00	-
·	\$0.00				\$0.00			\$0.00	\$0.00	
	\$2613.85				\$0.00		\$0.00		\$3,078.55	
		\$400.00								
	\$0.00 \$411.30				\$0.00 \$0.00	-		\$411.30 \$831.40	\$411.30 \$831.40	
	\$2613.85								\$234.90	
	\$0.00								\$0.00	
	\$0.00								\$0.00	
	\$0.00				\$0.00				\$0.00	
	\$0.00 \$0.00				\$0.00 \$0.00	\$0.00 \$0.00			\$307.65 \$0.00	-
	\$0.00				\$0.00			\$0.00	\$0.00	-
	\$725.55								\$1,152.25	
	\$0.00				\$0.00			\$105.10	\$105.10	
	\$1188.40				\$0.00	-				
	\$185.50 \$411.30				\$0.00 \$0.00	\$0.00 \$0.00			\$0.00 \$0.00	
	\$0.00								\$0.00	
	\$0.00								\$0.00	
	\$0.00								\$0.00	
	\$0.00								\$0.00	
	\$0.00 \$1700.50				\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$2,147.00	\$0.00 \$2,147.00	
	-\$0.20				\$0.00	\$0.00		(\$0.20)	(\$0.20)	-
	\$0.00				\$0.00	\$0.00		\$0.00	\$0.00	
	\$0.00				\$0.00	\$0.00		\$0.00	\$0.00	
	\$0.00				\$0.00			\$0.00	\$0.00	
	\$0.00 \$0.00				\$0.00 \$0.00		-	\$0.00 \$0.00	\$0.00 \$0.00	
	\$428.00				\$0.00	-			\$848.30	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00					-		-	\$102.00	
	\$0.00								\$411.30	
	\$1186.60 \$0.00				\$0.00 \$0.00		-\$1206.10 -\$400.00		\$403.50 \$0.00	ł
	\$0.00				\$0.00	-			\$0.00	ł
	\$0.00				\$0.00	-	-		\$0.00	t
	\$2567.90	\$400.00	\$0.00	\$57.80	\$0.00	\$0.00	-\$500.00	\$2,525.70	\$2,525.70	-
		\$400.00				-	-\$402.00			
	\$0.00								\$0.00	
	\$502.60 -\$98.00					-			\$0.00 \$106.55	
	-430.00	φ-00.00	ψ0.00	ψ0.00	ψ0.00	ψ0.00	-ψ <u>2</u> 02.00	φ100.00	ψ100.00	L

Assessment No	B/F	Levy Applied	Adjustment	Amount Charged	Legal Cost	Journal	Amount Paid	Due at 6/28/2019	Total Out Standing	Principal Rate Payer
	¢0040.05					¢0.00			~	6(1) Personal affairs
6(1) Personal affairs	\$2613.85 \$833.40			\$64.70 \$28.90		\$0.00 \$0.00	\$0.00 \$0.00	\$3,078.55 \$1,262.30	\$3,078.55 \$1,262.30	
	\$310.80			\$14.60			-\$200.00		\$525.40	
	\$0.00			\$9.60			-\$202.55			-
	\$102.00			\$4.00		\$0.00	-\$404.00			
	\$2.00 \$2.00			\$0.00 \$0.00		\$0.00 \$0.00	-\$402.00 -\$402.00		\$0.00 \$0.00	
	\$204.55			\$13.50		\$0.00	-\$200.00		\$418.05	-
	\$0.00			\$6.55			-\$202.00			-
	\$0.00			\$4.00		\$0.00	-\$404.00			-
	\$1954.45 \$0.00			\$51.30 \$0.00		\$0.00 \$0.00	\$0.00 -\$400.00			-
	\$2613.85			\$64.70		\$0.00	\$0.00			-
	\$0.00			\$0.00		\$0.00	-\$400.00	\$0.00		-
	\$102.00			\$4.55			-\$506.55		\$0.00	-
	\$405.55 \$0.00			\$18.80 \$0.00		\$0.00 \$0.00	-\$200.00 -\$400.00	\$624.35 \$0.00		-
	\$0.00			\$7.65		\$0.00	-\$100.00			·
	\$0.00			\$0.00	\$0.00		-\$400.00			
	\$0.00			\$0.00		\$0.00	\$0.00	\$0.00		. ()
	\$0.00 \$2613.85			\$6.00 \$64.70			-\$304.00 \$0.00			
	\$10960.65			\$266.40			\$0.00			
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$2202.35	\$400.00	\$0.00	\$44.30		\$0.00	\$0.00	\$2,646.65	\$2,646.65	
	\$4.40			\$0.00		\$0.00	\$0.00			-
	\$0.00 \$0.00			\$0.00 \$0.00			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-
	\$0.00			\$0.00			\$0.00			
	\$0.00			\$20.85		-	-\$1252.25			
	\$2613.85			\$64.70						
	\$2613.85	\$400.00	\$0.00	\$64.70	\$0.00	\$0.00	\$0.00	\$3,078.55	\$3,078.55	-
	\$0.00			\$8.55			-\$304.00			
	\$831.40 \$0.00			\$28.90 \$0.00			\$0.00 -\$400.00			-
	\$0.00			\$4.55		\$0.00	-\$200.00			
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-
	\$0.00			\$0.00			\$0.00			
	\$0.00			\$2.00	\$0.00	\$0.00				-
	\$2150.55 \$0.00			\$55.50 \$0.00			\$0.00 -\$400.00			-
	\$102.00			\$0.00			-\$502.00			
	\$2613.85			-			\$0.00			•
	\$0.00 \$1265.30			\$0.00 \$37.70		\$0.00 \$0.00	-\$400.00 \$0.00			-
	\$104.00			\$2.00			-\$506.00			-
	\$0.00			\$0.00	\$0.00	\$0.00	-\$400.00	\$0.00		-
	\$0.00			\$0.00			\$0.00			
	\$0.00			\$0.00 \$64.10		\$0.00				
	\$2543.60 \$104.00			\$64.10 \$2.00		\$0.00 \$0.00	\$0.00 -\$506.00			
	\$411.30			\$20.10			\$0.00			-
	\$2613.85			\$64.70			\$0.00			-
	\$2613.85			\$64.70 \$46.50			\$0.00			
	\$1706.10 \$623.35			\$46.50 \$10.95			\$0.00 -\$1034.30		. ,	
	\$0.00			\$6.00			-\$302.00	\$104.00		
	\$0.00			\$0.00						
	\$0.00 \$0.00			\$0.00 \$0.00			-\$400.00 -\$400.00	\$0.00 \$0.00		
	\$0.00			\$0.00 \$18.40			-\$400.00			
	\$2613.85			\$0.00	-	-	-\$3013.85	\$0.00	\$0.00	
		\$400.00			\$0.00					
	\$2919.75 \$7.20	\$400.00 \$400.00		\$63.50 \$4.40						-
		\$400.00					-			
	÷0.00		<i>\$</i> 0.00	#0.00	÷0.00	÷0.00	÷.00.00	÷0.00	<i>\$</i> 0.00	L

Assessr
No
6(1) Perso
affairs

Assessment No	B/F	Levy Applied	Adjustment	Amount Charged	Legal Cost	Journal	Amount Paid	Due at 6/28/2019	Stanuing	
(1) Personal	\$627.20	\$400.00	\$0.00	\$24.50	\$0.00	\$0.00	\$0.00	\$1,051.70	\$1,051.70	6(1) Personal affairs
ffairs	-\$0.20	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	(\$0.20)	(\$0.20)	•
	\$2919.75	\$400.00	\$0.00	\$63.50	\$0.00	\$0.00	\$0.00	\$3,383.25	\$3,383.25	
	\$831.40	\$400.00	\$0.00	\$28.90	\$0.00	\$0.00	\$0.00	\$1,260.30	\$1,260.30	
	\$58.40	\$400.00	\$0.00	\$3.80	\$0.00	\$0.00	-\$462.20	\$0.00	\$0.00	
	\$0.00	\$400.00	\$0.00	\$4.00	\$0.00	\$0.00	-\$404.00	\$0.00	\$0.00	
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	\$0.00	\$0.00	1
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	\$0.00	\$0.00	1
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	\$0.00	\$0.00	1
	\$0.00	\$400.00	\$0.00	\$4.55	\$0.00	\$0.00	-\$200.00	\$204.55	\$204.55	1
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	\$0.00	\$0.00	1
	\$1260.60	\$400.00	\$0.00	\$37.70	\$0.00	\$0.00	\$0.00	\$1,698.30	\$1,698.30	1
	\$2613.85	\$400.00			\$0.00	\$0.00	\$0.00	\$3,078.55		•
	\$0.00	\$400.00	\$0.00	\$2.00	\$0.00	\$0.00	-\$402.00	\$0.00	\$0.00	1
	\$58.40	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$487.00	(\$28.60)	(\$28.60)	1
	\$1540.70	\$400.00	\$0.00	\$36.10	\$0.00	\$0.00	\$0.00		\$1,976.80	
	\$0.00	\$400.00		\$2.00	\$0.00	\$0.00		\$0.00	\$0.00	•
	¢4000.00									
	\$1263.80	\$400.00	\$0.00	\$37.70	\$0.00	\$0.00	\$0.00	\$1,701.50	\$1,701.50	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$400.00	\$0.00	\$2.00	\$0.00	\$0.00	-\$400.00	\$2.00	\$2.00	
	\$0.00	\$400.00	\$0.00	\$2.00	\$0.00	\$0.00	-\$400.00	\$2.00	\$2.00	
	\$1260.60					\$0.00		\$0.00	\$0.00	•
		\$1200.00				\$0.00		\$4,095.45		
	\$0.00					\$0.00		\$0.00	\$0.00	•
	\$0.00				\$0.00	\$0.00	-	\$0.00	\$0.00	•
	\$0.00			\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	4
	\$0.00	\$400.00		\$2.00	\$0.00	\$0.00		\$2.00	\$2.00	•
	\$0.00	\$400.00		\$2.00	\$0.00	\$0.00		\$102.00	\$102.00	•
	\$4462.00				\$0.00	\$0.00		\$5,376.20	\$5,376.20	
	\$2496.80									
	\$0.00				\$0.00	\$0.00		\$0.00	\$0.00	
	\$0.00				\$0.00	\$0.00		\$102.00	\$102.00	
	\$0.00					\$0.00		\$0.00	\$0.00	•
	\$2613.85	\$400.00		\$64.70	\$0.00			\$3,078.55	\$3,078.55	4
	\$0.00				\$0.00			\$0.00	\$0.00 \$0.00	1
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	\$0.00	\$0.00	•
	\$0.00	\$400.00		\$2.00				\$0.00	\$0.00	4
	\$0.00	\$0.00				\$0.00		-	-	•
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	\$0.00	\$0.00	•
	\$0.00			\$4.55	\$0.00	\$0.00		\$0.00	\$0.00	4
	\$0.00			-	\$0.00	\$0.00		\$0.00	\$0.00	
										1
	\$0.00	\$0.00			\$0.00			\$0.00	\$0.00	•
	\$0.00 \$0.00			-	\$0.00 \$0.00	\$0.00 \$0.00	-	\$0.00 \$0.00	\$0.00 \$0.00	
	\$0.00				\$0.00	\$0.00	-	\$0.05	\$0.05	4
	\$2.00	\$400.00		-	\$0.00	\$0.00	-	\$0.00	\$0.00	4
	\$0.00				\$0.00	\$0.00		\$0.00	\$0.00	1
	\$0.00	\$400.00	-	-	\$0.00	\$0.00	-\$404.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$2613.85	\$400.00	\$0.00	\$64.70	\$0.00	\$0.00	\$0.00	\$3,078.55	\$3,078.55	*
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00	\$0.00	
	-\$102.00	\$400.00	\$0.00	\$4.55	\$0.00	\$0.00	-\$98.00	\$204.55	\$204.55	
	\$0.00				\$0.00	\$0.00	-	\$0.00	\$0.00	•
	\$0.00	\$400.00		\$4.55	\$0.00	\$0.00		\$0.00	\$0.00	•
	\$2000.00									
	\$0.00	\$400.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	•
	\$0.00	\$400.00			\$0.00			\$0.00	\$0.00	
	\$0.00					-		\$411.30		
ľ	,									

Assessment No	B/F	Levy Applied	Adjustment	Amount Charged	Legal Cost	Journal	Amount Paid	Due at 6/28/2019		
6(1) Personal	\$2562.55	\$400.00	\$0.00	\$53.80	\$0.00	\$0.00	-\$900.00	\$2,116.35	\$2,116.35	6(1) Personal affairs
affairs	\$2611.75	\$400.00		\$64.70					\$3,076.45	
	\$195.20	\$400.00		\$8.55	\$0.00					•
	\$0.00 \$0.00	\$0.00 \$400.00		\$0.00 \$7.65	\$0.00 \$0.00			\$0.00 \$0.00		•
	\$0.00	\$400.00		\$0.00	\$0.00	\$0.00		\$0.00		•
	\$0.00	\$400.00		\$0.00	\$0.00					•
	\$0.00	\$400.00		\$0.00	\$0.00			\$0.00		•
	-\$8.00	\$400.00		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	•
	\$1608.30	\$400.00		\$22.00	\$0.00		-\$1708.30		\$322.00	•
	\$2613.85 \$104.55	\$400.00 \$400.00		\$46.50 \$2.00	\$0.00 \$0.00		-\$1700.00 -\$404.55		\$1,360.35 \$102.00	•
	\$104.55	\$400.00		\$2.00 \$0.00					-	•
	-\$2.00	\$400.00		\$0.00	\$0.00			\$0.00		•
	\$1260.60	\$400.00		(\$60.60)	\$0.00		-\$1600.00	\$0.00		•
	\$0.00	\$400.00		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	•
	\$0.00	\$400.00		\$11.30	\$0.00			\$411.30	\$411.30	•
	\$1608.30	\$400.00		\$22.00	\$0.00		-\$1708.30	\$322.00	\$322.00	
	\$0.00 \$8.10	\$0.00 \$400.00		\$0.00 \$2.00	\$0.00 \$0.00		\$0.00 -\$808.10	\$0.00 (\$398.00)	\$0.00 (\$398.00)	
	\$0.00	\$400.00		\$2.00	\$0.00			(\$398.00) \$0.00	(\$398.00) \$0.00	
	\$0.00	\$400.00		\$2.00	\$0.00	\$0.00		\$0.00	\$0.00	
	\$0.00	\$400.00		\$0.00	\$0.00					
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	\$0.00	\$0.00	
	\$0.00	\$400.00	\$0.00	\$2.00	\$0.00	\$0.00	-\$402.00	\$0.00	\$0.00	
	\$0.00	\$0.00		-	\$0.00	-			\$0.00	
	\$0.00	\$400.00		\$0.00	\$0.00			\$0.00		•
	\$0.00	\$400.00		\$2.00	\$0.00			\$2.00		•
	\$1554.85 \$1600.75	\$400.00 \$400.00		\$8.20 \$36.30	\$0.00 \$0.00	\$0.00 \$0.00	-\$1963.05 \$0.0 <mark>0</mark>	\$0.00 \$2,037.05	\$0.00 \$2,037.05	•
	\$1000.75	\$400.00		\$30.30	\$0.00		_	\$2,037.05		•
	\$0.00	\$400.00								
	\$0.00	\$400.00		\$0.00	\$0.00			\$0.00	\$0.00	•
	\$0.00	\$0.00		\$0.00	\$0.00			\$0.00		
	\$2380.65	\$400.00		\$60.10	\$0.00					•
	\$2380.65	\$400.00		\$60.10				. ,		•
	\$2380.65 \$0.00	\$400.00 \$400.00		\$60.10 \$0.00	\$0.00 \$0.00			\$2,840.75 \$0.00		•
										1
	\$0.00	\$400.00								
	\$0.00	\$400.00			\$0.00 \$0.00			-		•
	\$0.00 \$0.00	\$400.00 \$400.00		\$2.00 \$6.00	\$0.00	\$0.00 \$0.00		(\$100.00) \$0.00	(\$100.00) \$0.00	- · · ·
	\$0.00	\$400.00		\$0.00	\$0.00					•
	\$1260.60	\$400.00		\$8.60	\$0.00	\$0.00		(\$100.00)	(\$100.00)	• · · · ·
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$400.00		\$0.00	\$0.00			(\$100.00)	(\$100.00)	
	\$0.00	\$400.00	·	\$0.00	\$0.00			\$0.00		•
	\$100.00 \$0.00	\$400.00 \$400.00		\$0.00	\$0.00 \$0.00					•
	\$0.00	\$400.00		\$0.00 \$58.10	\$0.00					•
	\$0.00	\$400.00		\$11.30	\$0.00			\$411.30		†
	\$1377.35	\$400.00		\$33.40	\$0.00			\$1,110.75		•
	\$2613.85	\$400.00	\$0.00	\$64.70	\$0.00	\$0.00	\$0.00	\$3,078.55	\$3,078.55	1
	\$102.00	\$400.00		\$4.55	\$0.00			\$0.55		•
	\$0.00	\$400.00		\$0.00	\$0.00					•
	\$0.00 \$0.00	\$400.00 \$400.00		\$0.00	\$0.00 \$0.00				\$0.00 \$2.00	•
	\$0.00	\$400.00		\$2.00 \$0.00	\$0.00					•
	\$1618.25	\$400.00		\$44.90	\$0.00					•
	\$0.00	\$400.00			\$0.00					•
	\$1377.35	\$400.00		\$39.70			\$0.00			•
	\$0.00	\$400.00		\$2.00	\$0.00			\$0.00	-	•
	\$900.00	\$400.00		\$6.60	\$0.00		-\$1306.60	\$0.00	\$0.00	
	\$0.00	\$400.00								
	\$2.00 \$0.00	\$400.00 \$400.00								•
	\$0.00	· ·								•
	φ0.00	ψ - 00.00	φ0.00	φ0.00	ψ0.00	ψ0.00	-ψ - υυ.υυ	φυ.υυ	ψ0.00	1

6(1)	Pers

Assessment No	B/F	Levy Applied	Adjustment	Amount Charged	Legal Cost	Journal	Amount Paid	Due at 6/28/2019	Standing	Principal Rate Payer
6(1) Personal	-\$50.00	\$400.00			\$0.00		-\$360.00		/	6(1) Personal affairs
affairs	\$411.30 \$0.00	\$400.00 \$0.00					<u>\$811.30-</u> \$0.00			-
	\$106.55	\$400.00	\$0.00	\$2.00	\$0.00	\$0.00	-\$508.55		\$0.00	
	\$411.30				\$0.00	\$0.00	\$0.00			
	\$127.90									
	\$2265.30 \$886.60						-\$1678.00 \$0.00			
	\$2.00						-\$400.00			
	\$104.00	\$400.00	\$0.00	\$5.65	\$0.00	\$0.00	-\$520.00	(\$10.35)	(\$10.35)	
	\$0.00									-
	\$0.00 \$2.10	\$0.00 \$400.00				\$0.00 \$0.00	\$0.00 \$404.10-		\$0.00 \$0.00	-
	\$0.00						-\$400.00		\$0.00	-
	\$0.00			\$0.00	\$0.00	\$0.00	-\$400.00		\$0.00	
	\$0.00						-\$400.00		\$0.00	
	\$0.00 \$1188.40						-\$400.00 \$0.00			-
	\$0.00						-\$400.00		\$0.00	
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	\$0.00	\$0.00	
	\$0.00						-\$400.00		\$0.00	
	\$1373.45 \$0.00	\$400.00 \$400.00				\$0.00 \$0.00	\$0.00 -\$400.00			
	\$0.00					\$0.00	-\$400.00			
	\$2613.85	\$400.00		\$64.70	\$0.00	\$0.00	\$0.00		\$3,078.55	-
	\$310.75					\$0.00	\$0.00		\$728.65	•
	\$0.00 \$0.00	\$400.00 \$400.00				\$0.00 \$0.00	-\$400.00 -\$400.00		\$0.00	-
	\$0.00	\$400.00				\$0.00	-\$400.00		\$0.00	-
	\$0.00						-\$602.00		(\$200.00)	-
	\$0.00									
	\$471.95 \$1824.55						-\$308.45 -\$850.00			
	\$0.00	\$400.00					-\$400.00		\$0.00	
	\$411.30	\$400.00					\$0.00			
	\$2613.85 \$0.00	\$400.00 \$400.00				\$0.00 \$0.00	\$0.00 \$400.00		\$3,078.55 \$0.00	
	\$0.00	\$400.00				\$0.00			\$638.50	-
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	\$0.00	\$0.00	
	\$850.00	\$400.00	\$0.00	\$29.10	\$0.00	\$0.00	\$0.00	\$1,279.10	\$1,279.10	
	\$0.00	\$0.00			-					-
	\$0.00	\$400.00	· · · · · · · · · · · · · · · · · · ·			\$0.00	-\$400.00	\$0.00	\$0.00	
	\$104.00 \$0.00	\$400.00 \$400.00					-\$512.00 -\$400.00	· · · · · · · · · · · · · · · · · · ·	<u>(</u> \$2.00) \$0.00	-
	\$400.00	\$400.00		-					\$4.65	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$400.00								
	\$104.55	\$400.00			\$0.00		-\$404.55		\$102.00	-
	\$0.00 -\$1.00	\$0.00 \$400.00				-	\$0.00 -\$302.95		\$0.00 \$102.00	-
	\$0.00	\$400.00			\$0.00	\$0.00	-\$400.00		\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
	-\$3.74	\$400.00				\$0.00	-\$396.26		\$0.00	-
	\$0.00 \$2.00	\$800.00 \$400.00				\$0.00 \$0.00	-\$804.00 -\$402.00			-
	\$2.00	\$400.00				\$0.00	-\$402.00		\$0.00	L
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	\$0.00	\$0.00	
	\$1260.60	\$400.00			-				\$0.00	
	\$0.00 \$2613.85									-
		\$400.00	\$0.00	\$0.00						L
		\$400.00								

	Ass No	sess
6	6(1)	Per

affa	irs

ssessment o	B/F	Levy Applied	Adjustment	Amount Charged	Legal Cost	Journal	Amount Paid	Due at 6/28/2019	Total Out Standing	
) Personal airs	\$0.00	\$0.00	-	\$0.00	-		\$0.00		\$0.00	6(1) Personal affairs
1	\$0.00	\$400.00	\$0.00	\$2.00	\$0.00	\$0.00	-\$300.00	\$102.00	\$102.00	-
_	\$0.00	\$0.00		\$0.00	-		-		\$0.00	
-	\$0.00	\$400.00		\$4.00	\$0.00	\$0.00	-\$404.00	\$0.00	\$0.00	
-	\$2613.85 \$0.00	-		\$64.70 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 -\$400.00		\$3,078.55	
-	\$0.00 \$36.85	\$400.00		\$0.00 \$4.80	\$0.00		-\$400.00	\$0.00 \$56.65	\$0.00 \$56.65	
+	\$0.00	\$400.00		\$0.00	\$0.00	\$0.00		\$0.00	<u>φ30.05</u> \$0.00	
1	\$0.00	\$400.00		\$0.00	\$0.00	\$0.00	-\$400.00	\$0.00	\$0.00	
1	\$1725.05	\$400.00		\$47.10			\$0.00	\$2,172.15	\$2,172.15	
-	\$411.30	\$400.00		\$20.10			\$0.00	\$831.40	\$831.40	
4	\$1337.56	\$400.00		\$38.90	-	-	\$0.00	\$1,776.46	\$1,776.46	-
+	\$0.00	\$0.00		\$0.00	-	\$0.00		\$0.00	\$0.00	
+	\$0.00 \$0.00	\$400.00 \$400.00		\$0.00 \$2.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$400.00 -\$402.00	\$0.00 \$0.00	\$0.00 \$0.00	-
-	\$0.00			\$2.00	\$0.00			\$0.00	\$0.00	
1	\$0.00	\$400.00		\$0.00				\$0.00	\$0.00	
1	\$0.00	\$0.00		\$0.00					\$0.00	
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	\$0.00	\$0.00	
1	\$796.10	\$400.00		\$26.70	\$0.00	\$0.00	-\$200.00		\$1,022.80	
	\$0.00	\$400.00		\$0.00	\$0.00	\$0.00	-\$400.00	\$0.00	\$0.00	
4	\$0.00	\$400.00		\$0.00	\$0.00	\$0.00	-\$400.00	\$0.00	\$0.00	
-	\$209.70	\$400.00		\$10.65	\$0.00		-\$329.70	\$290.65	\$290.65	-
-	\$827.20 \$0.00	\$400.00 \$400.00		\$28.90 \$2.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 -\$402.00	\$1,256.10 \$0.00	\$1,256.10 \$0.00	
-	\$103.65			\$2.00 \$9.30	\$0.00			\$0.00	<u>\$0.00</u> \$0.00	-
+	\$411.30	\$400.00		\$8.95	\$0.00		-\$820.25	\$0.00	\$0.00	•
1	\$0.00	\$0.00		\$0.00			\$0.00	\$0.00	\$0.00	
+	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	\$0.00	\$0.00	-
1	\$819.70			\$18.90				\$528.60	\$528.60	
1	\$2706.75	\$400.00	\$0.00	\$63.50		\$0.00	\$0.00		\$3,170.25	
I	\$102.00	\$400.00		\$0.00	\$0.00		-\$502.00	\$0.00	\$0.00	
-	\$0.00	\$400.00		\$0.00	\$0.00		\$400.00	\$0.00	\$0.00	
	\$2141.20	\$400.00		\$55.70	\$0.00 \$0.00	\$0.00	\$0.00	\$2,596.90	\$2,596.90	
+	\$102.00 \$0.00	\$400.00 \$400.00		\$2.00 \$0.00			-\$502.00 -\$400.00	\$2.00 \$0.00	\$2.00 \$0.00	-
+	\$0.00	\$400.00		\$2.00	\$0.00			\$0.00	\$0.00	-
1	\$0.00	\$400.00		\$6.00			-\$406.00	\$0.00	\$0.00	-
1	\$2.00	\$400.00	\$0.00	\$0.00	\$0.00		-\$400.00	\$2.00	\$2.00	-
1	\$0.00			\$0.00				\$0.00	\$0.00	-
-	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	\$0.00	\$0.00	
-	\$0.00	\$0.00		\$0.00	-	-			\$0.00	-
-	\$1154.95	\$400.00		\$19.40	\$0.00			\$324.35	\$324.35	-
-	\$0.00	\$400.00		\$4.00	\$0.00		-\$302.00	\$102.00	\$102.00	-
+	\$0.00 \$0.00	\$400.00 \$400.00		\$0.00 \$4.55	\$0.00 \$0.00		-\$400.00 -\$404.55	\$0.00 \$0.00	\$0.00 \$0.00	•
1	\$411.30			\$20.10			<u>-↓+0+.00</u> \$0.00		\$831.40	
-	\$411.30	\$400.00	\$0.00	\$20.10	\$0.00	\$0.00	\$0.00	\$831.40	\$831.40	
1	\$411.30	\$400.00	\$0.00	\$20.10	\$0.00	\$0.00	\$0.00	\$831.40	\$831.40	
	\$411.30	\$400.00	\$0.00	\$20.10	\$0.00	\$0.00	\$0.00	\$831.40	\$831.40	
+	\$2613.85	\$400.00	\$0.00	\$64.70	\$0.00	\$0.00	\$0.00	\$3,078.55	\$3,078.55	
1	\$0.00	\$400.00		\$0.00				\$0.00	\$0.00	-
]	\$0.00	\$400.00		\$11.30	\$0.00		\$0.00	\$411.30	\$411.30	-
4	\$0.00	\$400.00		\$0.00	\$0.00		-\$400.00	\$0.00	\$0.00	-
+	\$0.00	\$400.00		\$0.00 \$0.10	\$0.00		-\$400.00	\$0.00	\$0.00	
+	\$0.00 \$0.00	\$400.00 \$400.00		\$9.10 \$0.00			-\$202.00 -\$400.00	\$207.10 \$0.00	\$207.10 \$0.00	
+	\$0.00	\$400.00		\$0.00 \$10.20				\$0.00	\$0.00	
+	\$0.00 \$0.00	\$400.00 \$0.00		\$10.20			\$0.00	\$0.00	\$310.20 \$0.00	
1		\$400.00						\$0.00	\$0.00	
1	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	\$0.00	\$0.00	-
]	\$423.00	\$400.00	\$0.00	\$13.50	\$0.00	\$0.00	-\$419.35	\$417.15	\$417.15	

Assessment No	B/F	Levy Applied	Adjustment	Amount Charged	Legal Cost	Journal	Amount Paid	Due at 6/28/2019	Standing	
6(1) Personal	\$102.00	\$400.00			\$0.00		-\$402.00	\$102.00		6(1) Personal affairs
affairs	\$0.00				\$0.00			\$0.00	\$0.00	
	\$0.00 \$0.00				\$0.00 \$0.00			\$0.00 \$0.00	\$0.00 \$0.00	•
	\$0.00				\$0.00	-			\$0.00	-
	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00 \$0.00	\$0.00 \$400.00			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 -\$400.00	\$0.00 \$2.00	\$0.00 \$2.00	-
	\$0.00	\$400.00			\$0.00		\$0.00	\$411.30	\$411.30	-
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	\$0.00	\$0.00	-
		\$1400.00			\$0.00		-\$1400.00	\$0.00	\$0.00	
	\$0.00 \$0.00				\$0.00 \$0.00		\$0.00 -\$400.00	\$411.30 \$0.00	\$411.30 \$0.00	
	\$0.00				\$0.00				\$0.00	
	\$2611.75				\$0.00				\$3,076.45	
	\$0.00	\$400.00			\$0.00	\$0.00	-\$400.00	\$0.00	\$0.00	
	\$0.00 \$636.00	\$400.00 \$400.00			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 -\$645.00	\$411.30 \$403.65	\$411.30 \$403.65	
	\$0.00	\$400.00			\$0.00	\$0.00		\$0.00	\$0.00	
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	\$0.00	\$ <mark>0</mark> .00	
	\$2613.85				\$0.00	\$0.00	\$0.00	\$3,078.55	\$3,078.55	
	\$0.00 \$2613.85	\$400.00 \$400.00			\$0.00 \$0.00	\$0.00 \$0.00	-\$400.00 \$0.00	\$0.00 \$3,078.55	\$0.00 \$3,078.55	
	\$4.05				\$0.00				\$3,078.55 \$0.00	-
	\$100.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$500.00	\$0.00	\$0.00	-
	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-
	\$0.00	\$400.00			\$0.00	\$0.00		\$0.00	\$0.00	
	\$1260.60 \$0.00				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 -\$400.00	\$1,698.30 \$0.00	\$1,698.30 \$0.00	-
	\$0.00	\$400.00			\$0.00	\$0.00	-\$400.00	\$310.20	\$310.20	-
	\$2613.05				\$0.00			\$3,077.75	\$3,077.75	
	\$0.00	\$0.00			\$0.00		\$0.00	\$0.00	\$0.00	
	\$0.00 \$0.00	\$0.00 \$400.00			\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$411.30	\$0.00 \$411.30	
	\$0.00				\$0.00		-\$600.00	\$411.30 \$7.50	<u>\$411.30</u> \$7.50	
	\$0.00				\$0.00				\$0.00	
	\$0.00	\$400.00	\$0.00	\$2.00	\$0.00		-\$400.00	\$2.00	\$2.00	-
	\$0.00	\$400.00			\$0.00			\$0.00	\$0.00	
	\$1152.40 \$585.80				\$0.00 \$0.00	\$0.00 \$0.00		\$1,587.90 \$493.30	\$1,587.90 \$493.30	-
	-\$100.00	\$400.00			\$0.00	\$0.00		\$0.00	\$0.00	-
	\$835.85	\$400.00			\$0.00	\$0.00	\$0.00	\$1,264.75	\$1,264.75	
	\$0.00	\$400.00			\$0.00			\$0.00	\$0.00	
	\$2901.85	\$400.00	\$0.00	\$64.70	\$0.00	\$0.00	\$0.00	\$3,366.55	\$3,366.55	-
	\$0.00 \$0.00	\$0.00 \$400.00			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 -\$400.00	\$0.00 \$0.00	\$0.00 \$0.00	
	\$0.00				\$0.00				\$0.00	
	\$0.00				\$0.00			\$0.00	\$0.00	
	\$3025.85				\$0.00	\$0.00		\$3,490.55	\$3,490.55	
	\$104.00 \$1260.60	\$400.00 \$400.00			\$0.00 \$0.00	\$0.00 \$0.00		\$214.75 \$0.00	\$214.75 \$0.00	-
	\$1200.00	\$400.00			\$0.00				\$0.00	-
	\$106.00	\$400.00			\$0.00	-		\$104.00	\$104.00	
	\$0.00				\$0.00		-		\$0.00	-
	\$27.33 \$0.00	\$400.00 \$400.00			\$0.00 \$0.00			(\$322.67) \$0.00	(\$322.67) \$0.00	
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	
	\$307.65								\$725.55	-
	\$0.00				\$0.00	-		\$0.00 \$2.022.45	\$0.00	
	\$2559.85 \$0.00				\$0.00 \$0.00				\$2,922.45 \$0.00	-
	\$0.00				\$0.00			\$0.00	\$0.00	-
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	\$0.00	\$0.00	
	\$743.60	\$400.00	\$0.00	\$10.40	\$0.00	\$0.00	-\$1052.00	\$102.00	\$102.00	L

Assessment No	B/F	Levy Applied	Adjustment	Amount Charged		Journal	Amount Paid	Due at 6/28/2019	Total Out Standing	Principal Rate Payer
6(1) Personal	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	\$0.00	\$0.00	6(1) Personal affairs
affairs	\$0.00		\$0.00	\$4.00						-
	\$150.00		\$0.00							-
	\$0.00 \$2043.80		\$0.00 \$0.00	\$0.00 \$39.45				\$0.00 \$0.00		-
	\$2043.80 \$0.00		\$0.00							-
	\$0.00		\$0.00					\$0.00		-
	\$0.00		\$0.00	\$2.00				\$0.00	\$0.00	
	\$0.00	\$400.00	\$0.00				-\$400.00	\$0.00	\$0.00	-
	\$1083.90		\$0.00							-
	\$0.00		\$0.00	\$0.00				\$0.00	\$0.00	
	\$1369.40		\$0.00	\$38.80						-
	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$2.00		\$0.00 \$0.00			\$0.00 \$0.00	-
	\$0.00		\$0.00	\$2.00						-
	\$0.00		\$0.00							
	\$2.00		\$0.00							-
	\$1.95		\$0.00	\$0.00					\$0.00	
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00				\$0.00	
	\$0.00		\$0.00	\$0.00			-	\$0.00		
	\$0.00		\$0.00	\$11.30			\$0.00			
	\$411.30	\$400.00	\$0.00	\$20.10	\$0.00	\$0.00	\$0.00	\$831.40	\$831.40	
	\$620.25		\$0.00	\$22.30					\$842.55	
	\$0.00		\$0.00	\$0.00				\$0.00	\$0.00	
	\$0.00		\$0.00	\$0.00				\$0.00		-
	-\$2.20 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00						-
	\$0.00		\$0.00							-
	\$2613.85		\$0.00	\$64.70					\$3,078.55	-
	\$307.65		\$0.00	\$15.95					\$573.60	-
	\$1030.80		\$0.00	\$32.90			\$0. <mark>0</mark> 0	\$1,463.70		-
	\$0.00	\$400.00	\$0.00			\$0.00	-\$400.00	\$0.00	\$0.00	-
	\$0.00		\$0.00	\$0.00				\$0.00	\$0.00	-
	\$411.30		\$0.00	\$20.10				\$831.40	\$831.40	-
	\$0.00		\$0.00	\$0.00				\$0.00		-
	\$1152.40 \$0.00			\$35.50 \$0.00			\$0.00 -\$400.00	\$1,587.90 \$0.00	\$1,587.90 \$0.00	-
	\$0.00		\$0.00					\$0.00	\$0.00	-
	\$309.65		\$0.00							-
	\$831.40		\$0.00					\$103.99	\$103.99	
	\$0.00		\$0.00							
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	\$0.00	\$0.00	-
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$939.60	\$400.00	\$0.00	\$20.25	\$0.00	\$0.00	-\$800.00	\$559.85	\$559.85	-
	\$0.00		\$0.00	\$2.00					\$0.00	-
	\$307.65		\$0.00	-				\$102.00	\$102.00	-
	\$0.00		\$0.00	\$0.00				\$0.00	\$0.00	-
	\$0.00	\$400.00	\$0.00	\$2.00	\$0.00	\$0.00	-\$402.00	\$0.00	\$0.00	-
	\$0.00						-		\$0.00	
	\$0.00		\$0.00 \$0.00	\$2.00				\$0.00	\$0.00	
	\$0.00						-		-	
	\$0.00						-			
	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00			-	\$0.00 \$0.00	\$0.00 \$0.00	-
	\$2613.85		\$0.00	\$64.70				\$3,078.55	\$3,078.55	-
	\$3112.85		\$0.00					\$5,235.75	\$5,235.75	-
	\$0.00		\$0.00	\$2.00				\$0.00	\$0.00	
	\$0.00		\$0.00						\$0.00	
	\$0.00		\$0.00					\$2.00	\$2.00	-
	\$2496.80		\$0.00	\$62.50						-
	\$0.00							\$0.00		
	\$831.40		\$0.00				\$0.00		-	
	\$1589.60 \$1589.60		\$0.00 \$0.00	\$43.30 \$43.30				\$2,032.90 \$2,032.90	. ,	
	\$1589.60	\$400.00 \$400.00	\$0.00 \$0.00	\$43.30 \$34.30					\$2,032.90 \$1,560.97	-
	\$0.00				-			. ,	. ,	
	ψ0.00	φ0.00	ψ0.00	ψ0.00	ψ0.00	ψ0.00	ψ0.00	ψ0.00	ψ0.00	

Assessment No	B/F	Levy Applied		Amount Charged	-		Amount Paid	Due at 6/28/2019	Total Out Standing	Principal Rate Payer
6(1) Personal	\$218.00	\$0.00				\$0.00	\$0.00	\$218.00	\$218.00	6(1) Personal affairs
affairs	\$36.85	\$400.00				-		\$56.65		
	\$2244.35	\$400.00			-	-		\$2,598.85		
	\$2145.25	\$400.00					-	\$2,600.55		
	\$0.00					-		\$411.30		
		\$1200.00		\$73.50				\$3,140.40		
	\$0.00			\$0.00				\$0.00	\$0.00	
	\$0.00							\$0.00		
	\$0.00 \$1699.40			\$0.00 \$42.10				\$0.00 \$1,739.50		
	\$1667.15						-\$2067.15	\$0.00		
	\$0.00							(\$7.45)	(\$7.45)	
	\$0.00	\$0.00	\$0.00			\$0.00				
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	\$0.00	\$0.00	
	\$411.30	\$400.00		\$20.10	\$0.00	\$0.00	\$0.00	\$831.40		
	\$0.00				-					
	\$2831.85 \$0.00	\$400.00 \$400.00		\$64.70 \$0.00	\$0.00 \$0.00			\$3,296.55	\$3,296.55 \$0.00	
	\$0.00							\$0.00 \$0.00		
	\$2496.80									
	\$521.40				\$0.00			\$891.20		
	\$0.00							\$0.00		
	\$0.00				-					
	\$0.00	\$400.00				-	-		(\$7.45)	
	\$0.00							\$411.30		
	\$2148.15 \$0.00	\$400.00 \$0.00						\$2,603.65 \$0.00	\$2,603.65 \$0.00	
	\$0.00	\$400.00			\$0.00			\$0.00	\$0.00	
	\$0.00	\$400.00		\$0.00	\$0.00		-\$400.00	\$0.00	\$0.00	
		\$400.00							-	
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	\$0.00	\$0.00	
	\$0.00	\$400.00	\$0.00	\$2.00	\$0.00	\$0.00	-\$402.00	\$0.00	\$0.00	-
	\$0.00	-		\$0.00	-				-	
	\$0.00						¥ .			
	\$0.00	-		-					-	
	\$0.00 \$852.10	-					-\$400.00 -\$1452.10		\$0.00 (\$193.55)	
	\$0.00	-				-				
	\$620.25					-		-	-	
	\$0.00									
	\$620.25	\$400.00	\$0.00						\$1,044.75	
	\$411.30									
	\$0.00						-			
	\$0.00 \$435.45	-								
	\$0.00	-								
	\$0.00						-	\$0.00		
	\$2613.85									
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	\$0.00	\$0.00	
	\$0.00				-			-		
	\$2473.10	· · ·		\$0.00			-\$1400.00	\$0.00	-	
	\$2456.40	-				-\$1,000.00		\$0.00		
	\$1212.50 \$1176.60	-					\$0.00 -\$2671.70	\$0.00 \$0.00	-	
	\$1212.50			\$0.00				\$0.00		
	\$0.00									
	\$1212.50	\$0.00	(\$1,212.50)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$1212.50							-		
	\$0.00									
	\$0.00	-					-		(\$49.00)	
	\$2901.85									
	\$1408.70 \$2496.80						-\$1412.10 -\$2497.50			
	\$2490.80						-\$2497.50	\$28.30		
	\$1251.75						-\$1660.30	-		
	-\$402.00	-					-	-	(\$2.00)	
	\$0.00	\$400.00								

Assessment		Levy		Amount	Legal		Amount	Due at	Total Out	
Νο	B/F	Applied	Adjustment	Charged		Journal	Paid	6/28/2019	Standing	Principal Rate Payer
6(1) Personal affairs	\$1212.50	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00		6(1) Personal affairs
anano	\$1212.50 \$0.00	\$0.00 \$400.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	
	\$0.00	\$400.00	\$0.00	\$1.00	\$0.00	\$0.00	-\$450.00	(\$49.00)	(\$49.00)	
	\$2901.85	\$400.00				\$0.00		\$3,366.55	\$3,366.55	
	\$1408.70 \$2496.80	\$400.00 \$400.00			\$0.00 \$0.00		-\$1412.10 -\$2497.50	\$407.65 \$410.40	\$407.65 \$410.40	
	\$2154.90	\$400.00			\$0.00		-\$2567.95	\$28.30	\$28.30	
	\$1251.75						-\$1660.30	\$19.10	\$19.10	
	-\$402.00 \$0.00				\$0.00 \$0.00	\$0.00 \$0.00		(\$2.00) \$204.55	(\$2.00) \$204.55	
	\$1499.85	\$400.00						\$1,941.95	\$1,941.95	
	\$2613.85	\$400.00			\$0.00	\$0.00		\$3,078.55	\$3,078.55	
	\$0.00 \$0.00	\$400.00 \$400.00			\$0.00 \$0.00	\$0.00 \$0.00		\$411.30 \$0.00	\$411.30 \$0.00	
	\$2313.45	\$400.00					-\$400.00	\$940.35	\$940.35	
	-\$1.00	\$400.00	\$0.00	\$5.95	\$0.00	\$0.00	-\$302.95	\$102.00	\$102.00	
	\$2.00	\$400.00				\$0.00		\$0.00	\$0.00	
	\$2150.55							\$2,606.05	\$2,606.05	C .
	\$0.00	\$0.00				\$0.00			\$0.00	
	\$4.60					\$0.00		\$4.70	\$4.70	
	\$0.00 \$1279.80							\$0.00 \$1,717.50	\$0.00 \$1,717.50	
	\$0.00							\$102.00	\$102.00	
	\$1282.85	\$400.00			\$0.00	\$0.00		\$1,720.75	\$1,720.75	
	\$0.00 \$202.05	\$400.00 \$400.00		\$0.00 \$5.45	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$7.50	\$0.00 \$7.50	
	\$2.00				\$0.00			\$0.00	\$0.00	
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	\$0.00	\$0.00	
	\$2613.85									
	\$0.00 \$1000.00	\$400.00 \$400.00			\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$827.95	\$0.00 \$827.95	
	\$251.40							\$363.65	\$363.65	
	\$1901.40	\$400.00		\$46.50	\$0.00	\$0.00	\$0.00	\$2,347.90	\$2,347.90	
	\$0.00	\$400.00	\$0.00	\$11.30	\$0.00	\$0.00	-\$411.30	\$0.00	\$0.00	
	\$0.00	\$0.00						\$0.00	\$0.00	
	\$1260.60 \$2613.05	\$400.00 \$400.00		\$37.70 \$64.70	\$0.00 \$0.00	\$0.00 \$0.00		\$1,698.30 \$3,077.75	\$1,698.30 \$3,077.75	
	\$0.00	\$0.00				\$0.00			\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$2086.05	\$400.00		\$53.70	\$0.00	\$0.00	\$0.00	\$2,539.75	\$2,539.75	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00				-		\$0.00	\$0.00	
	\$831.40 \$831.40	\$400.00 \$400.00	·	\$28.90 \$28.90	\$0.00 \$0.00	\$0.00 \$0.00		\$1,260.30 \$1,260.30	\$1,260.30 \$1,260.30	
	\$0.00	\$0.00				\$0.00		. ,	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$400.00	\$0.00	\$2.00	\$0.00	\$0.00	-\$402.00	\$0.00	\$0.00	
	\$0.00	\$0.00				\$0.00		\$0.00	\$0.00	
	\$0.00 \$1212.50	\$400.00 \$0.00		\$2.00 \$0.00		\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	
	\$629.35	\$400.00						\$1,053.85	\$1,053.85	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	\$0.00	\$0.00	
	\$2.00	\$400.00			\$0.00	\$0.00		\$2.00	\$2.00	
	\$0.00							\$2.00	\$2.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

Assessment No	B/F	Levy Applied	Adjustment	Amount Charged	Legal Cost	Journal	Amount Paid	Due at 6/28/2019		
6(1) Personal affairs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	6(1) Personal affairs
	\$ 0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$400.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$2613.85	\$400.00		\$64.70	\$0.00	\$0.00			\$3,078.55	
	\$411.30	\$400.00		\$20.10	\$0.00				\$831.40	
	\$411.30 \$0.00	\$400.00 \$400.00		\$20.10 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00			\$831.40 \$0.00	
	\$411.30	\$400.00		\$20.10	\$0.00	\$0.00			\$831.40	
	-\$700.00	\$400.00		\$0.00		\$500.00			(\$370.00)	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00		-	\$0.00		-		\$0.00	
	\$0.00	\$400.00		\$4.00	\$0.00	\$0.00			\$102.00	
	\$0.00	\$0.00			\$0.00				\$0.00	
	\$0.00	\$0.00			\$0.00					
	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-		\$0.00 \$0.00	
	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00			\$0.00	
	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00			\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
	\$0.00	\$0.00							\$0.00	
	\$0.00 \$0.00	\$0.00 \$0.00			\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	
	\$0.00	\$0.00			\$0.00	\$0.00		\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$400.00		\$0.00	\$0.00	\$0.00			\$0.00	
	\$0.00 \$0.00	\$400.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$400.00 \$0.00		\$0.00 \$0.00	
	\$0.00	\$0.00	-	\$0.00	\$0.00	\$0.00			\$0.00	
	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	
	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00			\$0.00	
	\$0.00	\$0.00							\$0.00	
	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00			\$0.00 \$0.00	
	\$0.00	\$0.00			\$0.00	\$0.00			\$0.00	
	\$0.00	\$0.00			\$0.00	\$0.00			\$0.00	
	\$0.00	\$0.00			\$0.00	\$0.00			\$0.00	
	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00			\$0.00 \$0.00	
	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	-	-	\$0.00	
	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00			\$0.00	
	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00			\$0.00	
	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00			\$0.00 \$0.00	
	\$0.00	\$0.00			\$0.00	\$0.00			\$0.00	
	\$0.00	\$0.00			\$0.00	\$0.00			\$0.00	
	\$0.00	\$0.00			\$0.00	\$0.00			\$0.00	
	\$0.00 \$0.00	\$0.00 \$0.00	-	-	\$0.00 \$0.00	\$0.00 \$0.00			\$0.00 \$0.00	
	\$0.00	\$400.00	-	\$0.00 \$0.00	\$0.00	\$0.00			\$0.00	
•	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$128.05	\$400.00		\$9.25	\$0.00	\$0.00			\$137.30	
	\$0.00 \$0.00	\$0.00		\$0.00	\$0.00	\$0.00	-		\$0.00	
•	\$0.00	\$0.00 \$400.00		\$0.00 \$2.00	\$0.00 \$0.00	\$0.00 \$0.00			\$0.00 (\$100.00)	
	\$0.00	\$0.00							(
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
]	\$0.00	\$0.00			\$0.00				\$0.00	

	Assess No
6	i(1) Pers
а	ffairs

Assessment No	B/F	Levy Applied	Adjustment	Amount Charged	Legal Cost	Journal	Amount Paid	Due at 6/28/2019		
(1) Personal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	6(1) Personal affairs
ffairs	\$0.00					\$0.00		\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	•
	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00 \$0.00	\$0.00 \$0.00				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00			\$0.00	\$0.00		\$0.00	\$0.00	
	\$0.00	\$400.00			\$0.00	\$0.00	-\$402.00	\$0.00	\$0.00	
	\$0.00	\$400.00			\$0.00	\$0.00	-\$402.00	\$0.00	\$0.00	
	\$0.00 \$0.00	\$0.00 \$0.00				\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	
	\$0.00	\$0.00			\$0.00	\$0.00		\$0.00	\$0.00	
	\$0.00	\$0.00			-	\$0.00		\$0.00	\$0.00	
	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00	
	\$530.25				\$0.00	\$0.00		\$891.20	\$891.20	
	\$1658.55			\$43.40	\$0.00	\$0.00	-\$100.00	\$2,001.95	\$2,001.95	*
	\$0.00	\$0.00			\$0.00	\$0.00		\$0.00	\$0.00	•
	\$0.00	\$0.00			\$0.00	\$0.00		\$0.00	\$0.00	
	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00 \$0.00	\$0.00 \$0.00				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
	\$0.00				\$0.00	\$0.00		\$0.00	\$0.00	
	\$831.40		(\$1,200.00)		\$0.00	\$0.00		\$0.00	\$0.00	
	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00			-	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
[\$0.00	\$0.00			\$0.00	\$0.00		\$0.00	\$0.00	
	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00			\$0.00	\$0.00		\$0.00	\$0.00	
	\$0.00 \$0.00	\$0.00 \$0.00			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
	\$0.00	\$0.00				\$0.00		\$0.00	\$0.00	
	\$0.00	\$0.00				\$0.00		\$0.00	\$0.00	
	\$0.00	\$0.00				\$0.00		\$0.00	\$0.00	
	\$0.00	\$0.00				\$0.00		\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	·			\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00		-		-	\$0.00		\$0.00	\$0.00	
	\$0.00	\$0.00			\$0.00	\$0.00		\$0.00	\$0.00	
	\$0.00	\$0.00				\$0.00		\$0.00	\$0.00	
	\$0.00	\$0.00	-			\$0.00		\$0.00	\$0.00	
	\$254.30 \$831.40					\$0.00		\$164.40	\$164.40	
	\$831.40 \$0.00	-	-			\$0.00 \$0.00		\$1,260.30 \$0.00	\$1,260.30 \$0.00	
	\$0.00					\$0.00		\$0.00 \$0.00	\$0.00	
I	ψ0.00	ψ0.00	ψ0.00	ψ0.00	40.00	ψ0.00	ψ0.00	ψ0.00	ψ0.00	L