

Vendor#	8039	Name	RED ROCK RURAL WATER (ACH)								
Type/Fund#	Enty#	Years-->		2019	2018	2017	2016	2015	2014	Other	Total
99 50837	1	SPECIAL ASSESSMENT RRRW 08-37		351.49	.00	.00	.00	.00	.00	.00	351.49
99 50432	4	SPECIAL ASSESSMENT RRRW 04-32		304.19	.00	.00	.00	.00	.00	.00	304.19
99 51150	4	SPECIAL ASSESSMENT RRRW 11-50		303.15	.00	.00	.00	.00	.00	.00	303.15
99 59826	4	SPECIAL ASSESSMENT RRRW 98-26		291.78	.00	.00	.00	.00	.00	.00	291.78
99 50432	13	SPECIAL ASSESSMENT RRRW 04-32		1216.76	.00	.00	.00	.00	.00	.00	1216.76
99 50837	13	SPECIAL ASSESSMENT RRRW 08-37		702.98	.00	.00	.00	.00	.00	.00	702.98
99 51150	13	SPECIAL ASSESSMENT RRRW 11-50		1212.60	674.70	.00	.00	.00	.00	.00	1887.30
99 51948	13	SPECIAL ASSESSMENT RRRW 18-48		431.24	.00	.00	.00	.00	.00	.00	431.24
99 59826	13	SPECIAL ASSESSMENT RRRW 98-26		2917.80	.00	.00	.00	.00	.00	.00	2917.80
99 50432	15	SPECIAL ASSESSMENT RRRW 04-32		304.19	.00	.00	.00	.00	.00	.00	304.19
99 51150	15	SPECIAL ASSESSMENT RRRW 11-50		606.30	.00	.00	.00	.00	.00	.00	606.30
99 51443	15	SPECIAL ASSESSMENT RRRW 14-43		862.48	.00	.00	.00	.00	.00	.00	862.48
99 51645	15	SPECIAL ASSESSMENT RRRW 2016-2045		315.35	.00	.00	.00	.00	.00	.00	315.35
99 51746	15	SPECIAL ASSESSMENT RRRW 17-46		895.90	.00	.00	.00	.00	.00	.00	895.90
Total	RED ROCK RURAL WATER (ACH)			10,716.21		.00		.00		.00	
					674.70		.00		.00		11,390.91

Code	Parcel	Taxpayer Name	Principal	Interest	Adm Fee	Total Special	Penalty	Interest	Total Payment
50432	04-0360021/2019	SANOW/JULIE A & SCOTT L	134.54	169.65	.00	304.19	.00	.00	304.19
		Township Total 4	134.54		.00		.00		304.19
				169.65		304.19		.00	
50432	13-0050010/2019	ANDERSON/DAVID & SHERRI/JT	134.54	169.65	.00	304.19	.00	.00	304.19
	13-0190070/2019	NELSON/MARC	134.54	169.65	.00	304.19	.00	.00	304.19
	13-0280031/2019	MILLER/CASSANDRA	134.54	169.65	.00	304.19	.00	.00	304.19
	13-0280050/2019	SANOW SR/VERNON	134.54	169.65	.00	304.19	.00	.00	304.19
		Township Total 13	538.16		.00		.00		1,216.76
				678.60		1,216.76		.00	
50432	15-0270030/2019	DANIELS/DEREK A	134.54	169.65	.00	304.19	.00	.00	304.19
		Township Total 15	134.54		.00		.00		304.19
				169.65		304.19		.00	
		Code Total 50432	807.24		.00		.00		1,825.14
				1,017.90		1,825.14		.00	
50837	01-0320070/2019	SHEETS/BRUCE A	108.65	242.84	.00	351.49	.00	.00	351.49
		Township Total 1	108.65		.00		.00		351.49
				242.84		351.49		.00	
50837	13-0090033/2019	WIEME/ALLEN A & BRENDA K	108.65	242.84	.00	351.49	.00	.00	351.49
	13-0200050/2019	SANOW/VERNON & CINDY/JR	108.65	242.84	.00	351.49	.00	.00	351.49
		Township Total 13	217.30		.00		.00		702.98
				485.68		702.98		.00	
		Code Total 50837	325.95		.00		.00		1,054.47
				728.52		1,054.47		.00	
51150	04-0250060/2019	VANWINKLE/GARY & MOLLY/JT	86.42	216.73	.00	303.15	.00	.00	303.15
		Township Total 4	86.42		.00		.00		303.15
				216.73		303.15		.00	
51150	13-0310012/2018	CARLSON/JOHN T & JODI	166.20	440.10	.00	606.30	51.54	16.86	674.70
	13-0310020/2019	OLSON/EUGENE E/&	86.42	216.73	.00	303.15	.00	.00	303.15
	13-0330021/2019	JOHNSON/STEVEN M & PAMELA J	86.42	216.73	.00	303.15	.00	.00	303.15
	13-0340010/2019	PETERSON/PAMELA J/ETAL	86.42	216.73	.00	303.15	.00	.00	303.15
	13-0350042/2019	LOFTNESS/MATTHEW & KRISTA	86.42	216.73	.00	303.15	.00	.00	303.15
		Township Total 13	511.88		.00		51.54		1,887.30
				1,307.02		1,818.90		16.86	
51150	15-0150010/2019	INGALLS HONEY INC	86.42	216.73	.00	303.15	.00	.00	303.15
	15-0150010/2019	INGALLS HONEY INC	86.43	216.72	.00	303.15	.00	.00	303.15
		Township Total 15	172.85		.00		.00		606.30
				433.45		606.30		.00	
		Code Total 51150	771.15		.00		51.54		2,796.75
				1,957.20		2,728.35		16.86	
51443	15-0210050/2019	KONZ/DANIEL N/LIVING TRUST	205.76	656.72	.00	862.48	.00	.00	862.48
		Township Total 15	205.76		.00		.00		862.48
				656.72		862.48		.00	
		Code Total 51443	205.76		.00		.00		862.48
				656.72		862.48		.00	

Code	Parcel	Taxpayer Name	Principal	Interest	Adm Fee	Total Special	Penalty	Interest	Total Payment
51645	15-0220011/2019	TUTT/SAMUEL F & PEGGY ANN	67.08	248.27	.00	315.35	.00	.00	315.35
		Township Total 15	67.08		.00		.00		315.35
				248.27		315.35		.00	
		Code Total 51645	67.08		.00		.00		315.35
				248.27		315.35		.00	
51746	15-0190070/2019	JOHNSON/MICHAEL & LUANN	179.96	715.94	.00	895.90	.00	.00	895.90
		Township Total 15	179.96		.00		.00		895.90
				715.94		895.90		.00	
		Code Total 51746	179.96		.00		.00		895.90
				715.94		895.90		.00	
51948	13-0060100/2019	CHRISTIAN/DARRELL	77.24	354.00	.00	431.24	.00	.00	431.24
		Township Total 13	77.24		.00		.00		431.24
				354.00		431.24		.00	
		Code Total 51948	77.24		.00		.00		431.24
				354.00		431.24		.00	
59826	04-0010120/2019	SCHILLER/KENNETH & COLLEEN	183.06	108.72	.00	291.78	.00	.00	291.78
		Township Total 4	183.06		.00		.00		291.78
				108.72		291.78		.00	
59826	13-0010020/2019	FULTZ/LINDA G	183.06	108.72	.00	291.78	.00	.00	291.78
	13-0010050/2019	WILLARD/DOUGLAS DALE	183.06	108.72	.00	291.78	.00	.00	291.78
	13-0040060/2019	GREENFIELD/GARY R/SR	183.06	108.72	.00	291.78	.00	.00	291.78
	13-0060060/2019	LOUWAGIE/KENNETH/REV LIV TR	183.06	108.72	.00	291.78	.00	.00	291.78
	13-0090040/2019	BORNITZ/WILLIAM L	183.06	108.72	.00	291.78	.00	.00	291.78
	13-0100050/2019	HEWITT/ROBERT	183.06	108.72	.00	291.78	.00	.00	291.78
	13-0220030/2019	RIALSON/KENNETH & MARY M/TR	183.06	108.72	.00	291.78	.00	.00	291.78
	13-0220041/2019	VANG/YANG LEE	183.06	108.72	.00	291.78	.00	.00	291.78
	13-0250020/2019	BJORKLUND/CHARLES	183.06	108.72	.00	291.78	.00	.00	291.78
	13-0290041/2019	WILKING/DAVID & KATHLEEN	183.06	108.72	.00	291.78	.00	.00	291.78
		Township Total 13	1,830.60		.00		.00		2,917.80
				1,087.20		2,917.80		.00	
		Code Total 59826	2,013.66		.00		.00		3,209.58
				1,195.92		3,209.58		.00	
		Report Total	4,448.04		.00		51.54		11,390.91
				6,874.47		11,322.51		16.86	